

Receiving Report

Date:

17-5-21

Batch No:

137587

Supplier:

KIX

Dart P/O:

30321

Packing Slip:

Yes

☒

No

☐

Invoice:

Yes

☒

No

☐

Receipt:

Cash

☐

Cr

☒

New Supplier

Yes

☐

No

☒

Release Note Attached:

Yes

☒

No

☐

N/A

☐

Waybill Attached:

Yes

☒

No

☐

N/A

☐

Shipment Complete:

Yes

☐

No

☒

N/A

☒

QC18 Inspection

☐

N/A

☒

Work Order

☐

N/A

☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36321**

Purchase Order Date 5/16/2017

PO Print Date 5/16/2017

Page Number 1 of 14

Order From :

VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAY 16 2017

16 mai

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

M 137587

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	212-12 ✓	Receptacles	5/23/2017 Yes 5/23/2017	FN	50.00 Each	\$1.95	\$97.50

578

Line Total: \$97.50 ~

2	2600-6	Camlock Stud	5/23/2017 Yes 5/23/2017	FN	50.00 Each	\$1.59	\$79.50
---	--------	--------------	-------------------------------	----	---------------	--------	---------

Line Total: \$79.50

3	AN3-37A ✓	Bolt ✓	5/23/2017 Yes 5/23/2017	FN	50.00 Each	\$0.73	\$36.50
---	-----------	--------	-------------------------------	----	---------------	--------	---------

68.00

347

807-521

Note:

5/16/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID **PO36321**

Purchase Order Date 5/16/2017

PO Print Date 5/16/2017

Page Number 2 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total:

\$36.50

4

AN3C4A

Bolt

5/23/2017 FN

Yes

250.00

Each

\$0.17

\$42.50

Line Total:

\$42.50

5

AN4-15A

Bolt

5/23/2017 FN

Yes

100.00

Each

\$0.20

\$20.00

Line Total:

\$20.00

6

AN44-12A

Eyebolt

5/23/2017

Yes

12.00

Each

\$13.51

\$162.12

Line Total:

\$162.12

Note:

5/16/2017



Dart Aerospace Ltd.
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PURCHASE ORDER

Purchase Order ID PO36321

Purchase Order Date 5/16/2017

PO Print Date 5/16/2017

Page Number 3 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7	MS21043-3	Nut	5/23/2017 Yes 5/23/2017	FN	300.00 Each	\$0.30	\$90.42
---	-----------	-----	-------------------------------	----	----------------	--------	---------

30 over cut

Line Total: \$90.42

8	AN5-34A	Bolt	5/23/2017 Yes 5/23/2017	FN	30.00 Each	\$0.79	\$23.70
---	---------	------	-------------------------------	----	---------------	--------	---------

over cut

Line Total: \$23.70

9	AN5-36A	Bolt	5/23/2017 Yes 5/23/2017	FN	50.00 Each	\$0.87	\$43.50
---	---------	------	-------------------------------	----	---------------	--------	---------

over cut

Line Total: \$43.50

10	AN5C15A	Bolt	5/23/2017 Yes 5/23/2017	FN	20.00 Each	\$1.20	\$24.00
----	---------	------	-------------------------------	----	---------------	--------	---------

over cut

8217-5-21

Note:

5/16/2017



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PURCHASE ORDER

Purchase Order ID PO36321

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PO Print Date 5/16/2017

Page Number 4 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$24.00

11 AN665-34R

Clevis

5/23/2017

Yes

5/23/2017

10.00

Each

\$12.81

\$128.10

Line Total: \$128.10

12 AN821-12J

Elbow (or AN821-12K or 12S)

5/23/2017 FN

Yes

5/23/2017

6.00

Each

\$36.91

\$221.46

Line Total: \$221.46

13 AN929-12J

Cap

5/23/2017 FN

Yes

5/23/2017

4.00

Each

\$15.65

\$62.60

Line Total: \$62.60

Note:

5/16/2017



Dart Aerospace Ltd.
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PURCHASE ORDER

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PO Print Date 5/16/2017

Page Number 5 of 14

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

14 CR3212-4-08

RIVET

5/23/2017

Yes

5/23/2017

100.00

Each

\$0.67

\$67.00

Line Total:

\$67.00

15 CR3213-4-2

Cherry Rivet

5/23/2017

Yes

5/23/2017

FN

100.00

Each

\$0.30

\$30.00

Line Total:

\$30.00

16 FE-032-EF

Inserts Alt: FE-032-MD

5/23/2017

Yes

5/23/2017

25.00

Each

\$1.59

\$39.75

Line Total:

\$39.75

17 LN9038-05012

Bolt

5/23/2017

Yes

5/23/2017

FN

50.00

Each

\$1.07

\$53.50

Note:

5/16/2017



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PURCHASE ORDER

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Purchase Order Date 5/16/2017

PO Print Date 5/16/2017

Page Number 6 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$53.50

18	MS124780	HELICAL INSERT	5/23/2017	20.00	\$4.42	\$88.40
			Yes	Each		
			5/23/2017			

Line Total: \$88.40

19	MS17984-C410	QUICK PIN REPLACEMENT	5/23/2017	6.00	\$10.38	\$62.28
			Yes	Each		
			5/23/2017			

Line Total: \$62.28

20	MS17984-C413	Quick Release Pin	5/23/2017 FN	15.00	\$18.00	\$270.00
			Yes	Each		
			5/23/2017			

Line Total: \$270.00

Note:

5/16/2017



Dart Aerospace Ltd.
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PO Print Date 5/16/2017

Page Number 7 of 14

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

21 MS20257-3-7200

PIANO HINGE

5/23/2017

Yes

5/23/2017

12.00

f

\$1.26

\$15.12

2 LENGHT OF 6 FT

47914.

Line Total:

\$15.12

22 MS20600-AD4W4

Rivet

5/23/2017

Yes

5/23/2017

500.00

Each

\$0.18

\$90.00

Line Total:

\$90.00

23 MS20601-AD4W3

Rivet

5/23/2017

Yes

5/23/2017

200.00

Each

\$0.19

\$38.00

Line Total:

\$38.00

24 MS20601-AD4W8

RIVET

5/23/2017

Yes

5/23/2017

150.00

Each

\$0.18

\$27.00

Note:

5/16/2017

52175-21.



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

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Purchase Order Date 5/16/2017

PO Print Date 5/16/2017

Page Number 8 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

25	MS20615-4M18	✓	Rivet	✓	5/23/2017	50.00	✓	Line Total:	\$27.00
					Yes	Each			
					5/23/2017			\$0.48	\$24.00

300

26	MS20819-12J	✓	Sleeve	✓	5/23/2017	10.00	✓	Line Total:	\$24.00
					Yes	Each			
					5/23/2017			\$5.12	\$51.20

305

27	MS21042L5	✓	Nut	✓	5/23/2017	500.00	✓	Line Total:	\$51.20
					Yes	Each			
					5/23/2017			\$0.32	\$160.00

over 600

817-5-21

Line Total: \$160.00

Note:

5/16/2017



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PURCHASE ORDER

Purchase Order ID PO36321

Purchase Order Date 5/16/2017

PO Print Date 5/16/2017

Page Number 9 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

28 MS21042L6

Nut

5/23/2017 FN

Yes

5/23/2017

50.00

Each

\$0.49

\$24.66

Line Total:

\$24.66

29 MS21059L3

Nut Plate

5/23/2017 FN

Yes

5/23/2017

50.00

Each

\$0.33

\$16.51

Line Total:

\$16.51

30 MS21920-20

Clamp

5/23/2017 FN

Yes

5/23/2017

50.00

Each

\$5.03

\$251.50

Line Total:

\$251.50

31 MS21920-25

Clamp

5/23/2017 FN

Yes

5/23/2017

25.00

Each

\$19.00

\$475.00

Note:

5/16/2017

SP17-5-21



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36321

Purchase Order Date 5/16/2017

PO Print Date 5/16/2017

Page Number 10 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

						Line Total:	\$475.00
32	MS24693-C48	✓	SCREW	✓	5/23/2017 Yes 5/23/2017	500.00 Each	\$0.04 \$20.00

287

						Line Total:	\$20.00
33	NAS1149D0363J	✓	Washer	✓	5/23/2017 FN Yes 5/23/2017	1,400.00 Each	\$0.02 \$28.00

2600

						Line Total:	\$28.00
34	NAS1149D0563J	✓	Washer	✓	5/23/2017 FN Yes 5/23/2017	1,000.00 Each	\$0.03 \$30.00

2600

SPH-5-21

Line Total: \$30.00

Note:

5/16/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36321

Purchase Order Date 5/16/2017

PO Print Date 5/16/2017

Page Number 11 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

35	NAS1149DN832J	✓	Washer	5/23/2017	FN	2,000.00	✓	5/23/2017	Yes	Each	✓	\$0.01	✓	\$20.00
----	---------------	---	--------	-----------	----	----------	---	-----------	-----	------	---	--------	---	---------

Line Total: \$20.00

36	NAS1611-010	✓	O-RING	5/23/2017		100.00	✓	5/23/2017	Yes	Each	✓	\$0.29	✓	\$29.00
----	-------------	---	--------	-----------	--	--------	---	-----------	-----	------	---	--------	---	---------

Line Total: \$29.00

37	NAS509-3	✓	Nut	5/23/2017	FN	16.00	✓	5/23/2017	Yes	Each	✓	\$1.40	✓	\$22.40
----	----------	---	-----	-----------	----	-------	---	-----------	-----	------	---	--------	---	---------

Line Total: \$22.40

38	MS21069-5	✓	Anchor nuts	5/23/2017		20.00	✓	5/23/2017	Yes	Each	✓	\$1.11	✓	\$22.20
----	-----------	---	-------------	-----------	--	-------	---	-----------	-----	------	---	--------	---	---------

Note:

5/16/2017

SP17-5-21

**Purchase Order ID PO36321**

Purchase Order Date 5/16/2017
PO Print Date 5/16/2017

Page Number 12 of 14

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	
Vendor Phone	305-925-2600
Ship To Contact	
Ship To Phone	
Ship Via:	FedEx Economy collect
Ship Acct:	

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
FOB	Destination-Collect

Line Total:	\$22.20
--------------------	----------------

39 AN44C7A

Eyebolt

5/23/2017
Yes
5/23/2017

4.00
Each

\$10.75

\$43.00

Line Total: **\$43.00**

40 CR3524-5-3

Rivet, Countersunk

5/23/2017
Yes
5/23/2017

100.00
Each

\$1.05

\$105.00

Line Total: **\$105.00**

41 M83248/1-013

Packing

5/23/2017
Yes
5/23/2017

100.00
Each

\$0.15

\$15.00

QUOTE NO. 10W3TN

Line Total: **\$15.00**

Note:

5/16/2017



Dart Aerospace Ltd.
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PURCHASE ORDER

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Page Number 13 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

42 71900-90

CR3213-5-06 RIVET

5/23/2017

Yes

5/23/2017

100.00

Each

\$0.47

\$47.00

Line Total:

\$47.00

Deliver To: DAN.P

43 71900-90

CR3212-5-05 RIVET

5/23/2017

Yes

5/23/2017

200.00

Each

\$0.33

\$66.00

Line Total:

\$66.00

Deliver To: DAN.P

44 MS28775-008

O RING

5/23/2017

Yes

5/23/2017

250.00

Each

\$0.08

\$20.00

AS PER DWG D2651 REV. B
B161447

Line Total:

\$20.00

Note:

5/16/2017



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PURCHASE ORDER

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Page Number 14 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

45 71401-45

PROCUREMENT
QUALITY CLAUSES

5/23/2017

1.00

\$0.00

\$0.00

No

5/23/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

SA75-21

Line Total:

\$0.00

PO Total:

\$3,283.42

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/16/2017

1. Vendor (name and address) - Vendeur (nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada 2017/05/16	
4. Consignee (name and address) - Destinataire (nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		3. Other references (include purchaser's order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO36321	
8. Transportation: Give mode and place of direct shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL ECON COLL		5. Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7	
		6. Country of transshipment - Pays de transbordement CANADA	
		7. Country of origin of goods Pays d'origine des marchandises USA	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.
		9. Conditions of sale and terms of payment (i.e. Sale, consignment shipment, leased goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30	
		10. Currency of settlement - Devises du paiement U.S. Currency	
11. Number of packages Nombre de colis	12. specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e. grade, quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) PO#: PO36321 CR3213-5-06 CR3212-5-05 PO#: PO36321 212-12 AN4-15A MS21043-3 AN5-34A AN5C15A AN665-34R	13. Quantity (state unit) Quantité (préciser l'unité) 100 200 50 100 300 30 20 10	14. Unit price Prix unitaire 0.470 /EA 0.330 /EA 1.950 /EA 0.200 /EA 0.300 /EA 0.790 /EA 1.200 /EA 12.810 /EA
		15. Total 47.00 66.00 97.50 20.00 90.00 23.70 24.00 128.10	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si tout renseignement relatif aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cochez cette case Commercial Invoice No. - N° de la facture commerciale		16. Total weight - Poids Total Net Gross - Brut 46 lb 5oz	
19. Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		17. Invoice total Total de la facture 2,998.77	
20. Originator (name and address) - Expéditeur d'origine (Nom et adresse) Office Manager		21. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cochez cette case	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada (iii) Export packing Le coût de l'emballage d'exportation	24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat (iii) Export packing Le coût de l'emballage d'exportation	25. Check (if applicable) Cochez (s'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises	



1. Vendor (Name only)/Vendeur (Nom seulement) KLX Inc.		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO36321		
3. Consignee (Name only)/Destinataire (Nom seulement) DART AEROSPACE LTD				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) DART AEROSPACE LTD				

5. Number of packages Nombre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	7. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente	
			8. Unit Price Prix unitaire	9. Total
	PO#: PO36321 Invoice#: JAE3FK			
	AN929-12J CAP ASSEMBLY	4	15.650 /EA	62.60
	MS17984C413 QUICK RELEASE PIN	15	18.000 /EA	270.00
	MS20600AD4W4 RIVET, BLIND	500	0.180 /EA	90.00
	MS20601AD4W3 RIVET, BLIND	200	0.190 /EA	38.00
	MS20601AD4W8 RIVET, BLIND	150	0.180 /EA	27.00
	MS20615-4M18 RIVET, SOLID	50	0.480 /EA	24.00
	MS20819-12J SLEEVE	10	5.120 /EA	51.20
	MS21042L6 LOCKNUT	50	0.4931 /EA	24.66
	MS21059L3 LOCKNUT, PLATE - TWO	50	0.3302 /EA	16.51
	MS21920-25 CLAMP	25	19.000 /EA	475.00
	MS24693C48 SCREW	500	0.040 /EA	20.00
	NAS1149D0363J WASHER, FLAT	1400	0.020 /EA	28.00
	NAS1149D0563J WASHER, FLAT	1000	0.030 /EA	30.00
	NAS1149DN832J WASHER, FLAT	2000	0.010 /EA	20.00
	NAS509-3 NUT	16	1.400 /EA	22.40
	AN44C7A BOLT	4	10.750 /EA	43.00
	CR3524-5-03 CR MAX RIVET	100	1.050 /EA	105.00
	PO#: PO36321 Invoice#: JAE3FJ			
	AN3-37A BOLT	50	1.360 /EA	68.00
	AN821-12J ELBOW	6	49.700 /EA	298.20
1	PO#: PO36321 Invoice#: JAE3FK			
	AN3C4A BOLT	250	0.170 /EA	42.50
	AN44-12A BOLT	12	13.510 /EA	162.12
	AN5-36A BOLT	50	0.870 /EA	43.50
	CR3212-4-08 CR MAX RIVET	100	0.670 /EA	67.00
	MS17984C410 QUICK RELEASE PIN	6	10.380 /EA	62.28
	MS21042L5 LOCKNUT	500	0.320 /EA	160.00
	MS21920-20 CLAMP	50	5.030 /EA	251.50

SP175-21

U.S. Currency



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PAGE 1 OF 14

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SOLD TO:
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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO36321		05/16/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	212-12 TARIFF: 7415.39.0000 SCHEDULE B: 7415.39.0000 Description RECEPTACLE ECCN :EAR99 MFR: ALCOA/ARCONIC CTRL#: 2016I07619 LOT#: 1957975 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA **REF: 212-12 **CUST PN: 212-12		1.950	EA	0	50	97.50
4	250	AN3C4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016C04169 LOT#: 77428 LOT QTY: 250 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A		0.170	EA	0	250	42.50
5	100	AN4-15A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS		0.200	EA	0	100	20.00

SHIPPED 5-21

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PAGE 2 OF 14

SEND TO ACCOUNTING

SOLD TO:

002409
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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO36321		05/16/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	12	CTRL#: 2014E13592 LOT#: 68551 LOT QTY: 100 Country of Origin USA **REF: AN4-15A **CUST PN: AN4-15A AN44-12A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2007K08449 LOT#: 44480 LOT QTY: 12 Country of Origin USA **REF: AN44-12A **CUST PN: AN44-12A		13.510	EA	0	12	162.12
7	300	MS21043-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2017E02413 LOT#: M060265-000 LOT QTY: 300 Country of Origin MEXICO		0.300	EA	0	300	90.00
8	30	AN5-34A TARIFF: 7318.15.2095		0.790	EA	0	30	23.70

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SOLD TO:

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CANADA K6A 1K7



SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	50	SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016F26955 LOT#: 81650 LOT QTY: 30 Country of Origin USA **REF: AN5-34A **CUST PN: AN5-34A AN5-36A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2013D06327 LOT#: 12282 LOT QTY: 50 Country of Origin USA **REF: AN5-36A **CUST PN: AN5-36A AN5C15A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015J09229 LOT#: 78506	0.870	EA	0	50	43.50
10	20		1.200	EA	0	20	24.00

2017-5-21

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SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO36321		05/16/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	10	LOT QTY: 20 Country of Origin USA **REF: AN5C15A **CUST PN: AN5C15A AN665-34R TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8020 Description TERMINAL ECCN :9A991.d MFR: BELL MEMPHIS CTRL#: 2008J06222 LOT#: W11319 LOT QTY: 10 Country of Origin USA		12.810	EA	0	10	128.10
13	4	AN929-12J TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description CAP ASSEMBLY ECCN :9A991.d MFR: B&E MFG CTRL#: 2017E09989 LOT#: 28322 LOT QTY: 4 Country of Origin USA **REF: AN929-12J **CUST PN: AN929-12J		15.650	EA	0	4	62.60
14	100	CR3212-4-08 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description CR MAX RIVET		0.670	EA	0	100	67.00
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PAGE 5 OF 14

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	100	ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017B15888 LOT#: 88157366 LOT QTY: 100 Country of Origin USA CR3213-4-02 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET	0.300	EA	100	0	0.00
19	6	ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2017A19987 LOT#: 1681126 LOT QTY: 6 Country of Origin USA **REF: MS17984-C410 **CUST PN: MS17984C410 MS17984C410 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN	10.380	EA	0	6	62.28
20	15	ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2017A19987 LOT#: 1681126 LOT QTY: 6 Country of Origin USA **REF: MS17984-C410 **CUST PN: MS17984C410 MS17984C413 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN	18.000	EA	0	15	270.00

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	2	LOT#: 1577383 LOT QTY: 15 Country of Origin USA MS20257-3-7200 TARIFF: 8302.49.6055 SCHEDULE B: 8302.49.0000 Description HINGE ECCN :9A991 **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200	7.560	EA	2	0	0.00
22	500	MS20600AD4W4 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2015K07088 LOT#: 88085262 LOT QTY: 500 Country of Origin USA **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4	0.180	EA	0	500	90.00
23	200	MS20601AD4W3 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2015A21505 LOT#: 87957134	0.190	EA	0	200	38.00

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SOLD TO:
002409

DART AEROSPACE LTD
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CANADA K6A 1K7



SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	150	LOT QTY: 200 Country of Origin USA **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3 MS20601AD4W8 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2007G05159 LOT#: 86737839 LOT QTY: 150 Country of Origin USA **REF: MS20601-AD4W8	0.180	EA	0	150	27.00
25	50	**CUST. PN: MS20601AD4W8 MS20615-4M18 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99 MFR: ALLFAST FASTENING CTRL#: 1987C00090 LOT#: 1-380504 LOT QTY: 50 Country of Origin USA **REF: MS20615-4M18	0.480	EA	0	50	24.00
26	10	**CUST PN: MS20615-4M18 MS20819-12J TARIFF: 7326.90.8688	5.120	EA	0	10	51.20

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO36321		05/16/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	500	SCHEDULE B: 7326.90.8695 Description SLEEVE ECCN :9A991 MFR: NELSON AEROSPCE/PERMASWAGE CTRL#: 2016I11356 LOT#: 426130 LOT QTY: 10 Country of Origin USA **REF: MS20819-12J **CUST PN: MS20819-12J MS21042L5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99		0.320	EA	0	500	160.00
28	50	MFR: MACLEAN-ESNA CTRL#: 2015E18532 LOT#: 47452-000 LOT QTY: 500 Country of Origin USA **REF: MS21042L5 **CUST PN: MS21042L5 MS21042L6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2016D26679 LOT#: 47578-000		0.4931	EA	0	50	24.66
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	50	LOT QTY: 50 Country of Origin USA **REF: MS21042L6 **CUST PN: MS21042L6 MS21059L3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017D02515 LOT#: 79134 LOT QTY: 50 Country of Origin ITALY **REF: MS21059L3	0.3302	EA	0	50	16.51
30	50	**CUST PN: MS21059L3 MS21920-20 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 1999G05264 LOT#: 42576 LOT QTY: 50 Country of Origin USA **REF: MS21920-20	5.030	EA	0	50	251.50
31	25	**CUST PN: MS21920-20 MS21920-25 TARIFF: 7307.29.0090	19.000	EA	0	25	475.00

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
32	500	SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2017D27780 LOT#: 192981 LOT QTY: 25 Country of Origin USA **REF: MS21920-25 **CUST PN: MS21920-25 MS24693C48 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99	0.040	EA	0	500	20.00
33	1400	MFR: NORTH EAST FAST CORP CTRL#: 2017C19108 LOT#: 64877 LOT QTY: 500 Country of Origin USA NAS1149D0363J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017B22218 LOT#: Z6513 LOT QTY: 1400 Country of Origin USA	0.020	EA	0	1400	28.00

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
34	1000	**REF: NAS1149D0363J **CUST PN: NAS1149D0363J NAS1149D0563J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017A22018 LOT#: Z5247 LOT QTY: 1000 Country of Origin USA **REF: NAS1149D0563J **CUST PN: NAS1149D0563J	0.030	EA	0	1000	30.00
35	2000	NAS1149DN832J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :9A991.d MFR: ANILLO INDUSTRIES CTRL#: 2017A19967 LOT#: Z5390 LOT QTY: 2000 Country of Origin USA **REF: NAS1149DN832J **CUST PN: NAS1149DN832J	0.010	EA	0	2000	20.00
37	16	NAS509-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT	1.400	EA	0	16	22.40

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SOLD TO:
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
38	20	ECCN :EAR99 MFR: AUTOMATIC SCREW MACH CTRL#: 2016L04734 LOT#: 19462 LOT QTY: 16 Country of Origin USA **REF: NAS509-3 **CUST PN: NAS509-3 MS21069-5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 **REF: MS21069-5 **CUST PN: MS21069-5	1.110	EA	20	0	0.00
39	4	AN44C7A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2014G30414 LOT#: 44708C.07 LOT QTY: 4 Country of Origin USA **REF: AN44C7A **CUST PN: AN44C7A	10.750	EA	0	4	43.00
40	100	CR3524-5-03 TARIFF: 7318.23.0000 SCHEDULE B: 7508.90.0000	1.050	EA	0	100	105.00

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CANADA K6A 1K7



SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO36321		DATE 05/16/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017D22667 LOT#: 88241835 LOT QTY: 100 Country of Origin USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336					
INVOICE#.....: JAE3FK					SUBTOTAL : 2,519.57		
ORDER#.....: AVNY29					HANDLING : 0.00		
CONSOLIDATE#..: 1F9ER6					DISC/ALL : 0.00		
					INCM FRT : 0.00		
					FREIGHT : 0.00		
					TOTAL : 2,519.57USD		
					U.S. CURRENCY		
men	AVNY29	SHIPPED ON 05/16/17					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

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<http://www.KLXaerospace.com/conditions-sale/>



KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAE3FJ

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	50	AN3-37A TARIFF: 7318.15.2055 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013B15940 LOT#: 59784 LOT QTY: 50 Country of Origin USA	1.360	EA	0	50	68.00
12	6	AN821-12J TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000 Description ELBOW ECCN :9A991 MFR: ALLAN AIRCRAFT CTRL#: 2017C00585 LOT#: 62042 LOT QTY: 6 Country of Origin USA <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the</i>	49.700	EA	0	6	298.20
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAE3FJ

PAGE 2 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA FREIGHT ACCT# 15179324-0 TEL# 613-632-3336					
INVOICE#.....: JAE3FJ							
ORDER#.....: AVP480							
CONSOLIDATE#..: 1F9ER6							
men AVP480		SHIPPED ON 05/16/17					
						SUBTOTAL :	366.20
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	366.20USD
						U.S. CURRENCY	

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAE5BB

PAGE 1 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	100	CR3213-4-02 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99	0.300	EA	100	0	0.00
21	2	MS20257-3-7200 TARIFF: 8302.49.6055 SCHEDULE B: 8302.49.0000 Description HINGE ECCN :9A991 **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200	7.560	EA	2	0	0.00
38	20	MS21069-5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2014H00286 LOT#: 54995 LOT QTY: 20 Country of Origin ITALY **REF: MS21069-5 **CUST PN: MS21069-5 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of,	1.110	EA	0	20	22.20
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

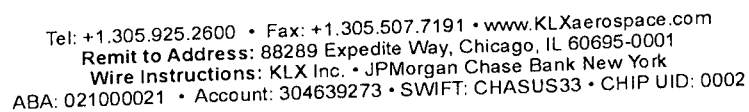
MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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Vice President of Quality



JAE5BB

PAGE 2 OF 3

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
ITEM NO.		QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
			to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.				
			Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA				
							CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

[Signature]

PACKING SLIP

Vice President of Quality

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAE5BB

PAGE 3 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO36321		05/16/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg 734792536208 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4						
INVOICE#.....: JAE5BB								
ORDER#.....: AVNY29								
CONSOLIDATE#..: 1F9FFV								
						SUBTOTAL :		22.20
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		22.20USD
								U.S. CURRENCY
mej		AVNY29		SHIPPED ON 05/16/17				
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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CONSOLIDATION

1F9FFV

PAGE 1



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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 201000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 05/16/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 								

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAEHW9

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36321		05/17/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	100	CR3213-4-02 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99	0.300	EA	100	0	0.00
21	2	MS20257-3-7200 TARIFF: 8302.49.6055 SCHEDULE B: 8302.49.0000 Description HINGE ECCN :9A991 MFR: LA DEAU MFG CTRL#: 2014B02196 LOT#: 76419	7.560	EA	0	2	15.12
		LOT QTY: 2 Country of Origin USA **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>					

SP175-21

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAEHW9

PAGE 2 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO36321		05/17/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 TUBE *** # 1=TBE 6.00 Lb / 2.72 Kg 734792537053 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
		TUBE DIM: 6 Ft.						
INVOICE#.....		JAEHW9						
ORDER#.....		AVNY29						
CONSOLIDATE#..		1F9HH4						
pxu	AVNY29	SHIPPED ON 05/17/17						
						SUBTOTAL :		15.12
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		15.12USD
								U.S. CURRENCY

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<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1F9HH4

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		05/17/2017	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O FED. TAX# 47-163-9172 JAEHW9 PO36321 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 05/17/2017						
pxu								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAE3FL

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
42	100	CR3213-5-06 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2011D19645 LOT#: 87444063 LOT QTY: 100 Country of Origin USA	0.470	EA	0	100	47.00
43	200	CR3212-5-05 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017C04476 LOT#: 88213879 LOT QTY: 200 Country of Origin USA <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the</i>	0.330	EA	0	200	66.00
<div>SP7521</div> <div>MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</div>							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality

INVOICE NUMBER	
----------------	--

JAE3FL

PAGE 2 OF 2

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002




SEND TO ACCOUNTING

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO36321		05/16/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 2 CTNS *** # 1=CTN 28.00 Lb / 12.70 Kg 734792532728 # 2=CTN 18.31 Lb / 8.31 Kg 734792532739						
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 12X12X12 DIMENSIONS: 12X12X12						
INVOICE#.....	JAE3FL							
ORDER#.....	AVNX52							
CONSOLIDATE#..	1F9ER6							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



CONSOLIDATION

1F9ER6

PAGE 1



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 05/16/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 2 3 men		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		JAE3FJ	PO36321					
		JAE3FK	PO36321					
		JAE3FL	PO36321					
***CONSOLIDATION SUMMARY PAGE ONLY								
SHIPPED ON 05/16/2017								
2017-5-21								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

CUSTOMS INVOICE/PACKING SHEET



5098852-00

Cust#: 41513

OLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JABV5V	05/16/17
PROMISED	REQUEST	SHIPPED
05/16/17	05/16/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036321:		AVP1W2

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
006BA12	44	MS28775-008		250.00	EA	0.08	20.00		250.00	0.00	250.00
		ECCN# 9A991.d									
		Desc: PACKING									
		PCAT: S									
		Customer Product: MS28775-008									
		HS# 4016.93.0000									
			487675	250.00		Cure: 1Q2017		MX			
		MFR- Name: PARKER HANNIFIN CORP									
		MFR-Product: MS28775-008									
		Revision: A									
		MFR- Batch: 0081035437									
		Lot: C0097950									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: 15 YRS PER ARP5316									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Gary DePhillips

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

05/16/17

CUSTOMS INVOICE/PACKING SHEET



5098852-00

Cust#: 41513

OLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JABV5V	05/16/17
PROMISED	REQUEST	SHIPPED
05/16/17	05/16/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036321:		AVP1W2

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
		INSP BY: Jose U. Murillo 05/16/2017									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

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TOTAL BOX VALUE:

20.00 USD

PAGE 2



CERTIFICATE OF CONFORMANCE

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

P.O. No. CPD 0068A12



Part No. PNR MS28775-008



Qty SHQ 250



Unit UNT EA



5098852-00

KLX AERO

CART P036321

DRAWER

Order #

5098852



05/16/17

CUSTOMS INVOICE/PACKING SHEET



5098853-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JABV5R	05/16/17
PROMISED	REQUEST	SHIPPED
05/16/17	05/16/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036321:		AVP1W0

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking# 673378814852

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
006BA10	36	NAS1611-010		100.00	EA	0.29	29.00		100.00	0.00	100.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Customer Product: NAS1611-010									
		HS# 4016.93.0000									
			488109	100.00		Cure: 1Q2017		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-010									
		Revision: 12									
		MFR- Batch: RMAE18									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: GuadalupeD 05/16/2017									

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NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE 1



CERTIFICATE OF CONFORMANCE

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

05/16/17

CUSTOMS INVOICE/PACKING SHEET



5098853-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JABV5R	05/16/17
PROMISED	REQUEST	SHIPPED
05/16/17	05/16/17	
CUSTOMER P.O.	CUSTOMER RELEASE	
P036321:	AVP1W0	

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking# 673378814852

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

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NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE 2



CERTIFICATE OF CONFORMANCE

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Bréa, CA

05/16/17

CUSTOMS INVOICE/PACKING SHEET



5098853-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JABV5R	05/16/17
PROMISED	REQUEST	SHIPPED
05/16/17	05/16/17	
CUSTOMER P.O.	CUSTOMER RELEASE	
P036321:	AVP1W0	

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking# 673378814852

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

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TOTAL BOX VALUE:

29.00 USD

PAGE 3



CERTIFICATE OF CONFORMANCE

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

05/16/17

CUSTOMS INVOICE/PACKING SHEET



5098851-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JABV5T	05/16/17
PROMISED	REQUEST	SHIPPED
05/16/17	05/16/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036321		AVP1W1

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
006BA11	41	M83248/1-013		100.00	EA	0.15	15.00		100.00	0.00	100.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		HS# 4016.93.0000									
			491435	100.00		Cure: 1Q2017		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-013									
		MFR- Batch: SBBV46									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: Graciela Ortiz 05/16/2017									

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

05/16/17

CUSTOMS INVOICE/PACKING SHEET



5098851-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JABV5T	05/16/17
PROMISED	REQUEST	SHIPPED
05/16/17	05/16/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036321		AVP1W1

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

SPR 5/21

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

15.00 USD

PAGE

2



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Gary DePhillips

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA



INVOICE NUMBER

JAE3FK

PAGE 1 OF 13

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	212-12 RECEPTACLE ECCN :EAR99 Country Origin: PEOPLE'S REP TARIFF: 7415.39.0000 SCHEDULE B: 7415.39.0000 MFR: ALCOA/ARCONIC CTRL# : 2016I07619 LOT# : 1957975 LOT QTY: 50 **REF: 212-12 **CUST PN: 212-12	1.950	EA	0	50	97.50
4	250	AN3C4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016C04169 LOT# : 77428 LOT QTY: 250 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	250	42.50
5	100	AN4-15A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS	0.200	EA	0	100	20.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



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INVOICE NUMBER

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PAGE 2 OF 13

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	12	CTRL# : 2014E13592 LOT# : 68551 LOT QTY: 100 **REF: AN4-15A **CUST PN: AN4-15A AN44-12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2007K08449 LOT# : 44480 LOT QTY: 12 **REF: AN44-12A **CUST PN: AN44-12A	13.510	EA	0	12	162.12
7	300	MS21043-3 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2017E02413 LOT# : M060265-000 LOT QTY: 300	0.300	EA	0	300	90.00
8	30	AN5-34A BOLT ECCN :EAR99 Country Origin: USA	0.790	EA	0	30	23.70
CONTINUED							
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SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	50	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016F26955 LOT# : 81650 LOT QTY: 30 **REF: AN5-34A **CUST PN: AN5-34A AN5-36A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2013D06327 LOT# : 12282 LOT QTY: 50 **REF: AN5-36A **CUST PN: AN5-36A	0.870	EA	0	50	43.50
10	20	AN5C15A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015J09229 LOT# : 78506 LOT QTY: 20 **REF: AN5C15A	1.200	EA	0	20	24.00
CONTINUED							

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SEND TO ACCOUNTING

SOLD TO:
002409DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	10	**CUST PN: AN5C15A AN665-34R TERMINAL ECCN :9A991.d Country Origin: USA TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8020 MFR: BELL MEMPHIS CTRL# : 2008J06222 LOT# : W11319 LOT QTY: 10		12.810	EA	0	10	128.10
13	4	AN929-12J CAP ASSEMBLY ECCN :9A991.d Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: B&E MFG CTRL# : 2017E09989 LOT# : 28322 LOT QTY: 4 **REF: AN929-12J		15.650	EA	0	4	62.60
14	100	CR3212-4-08 CR MAX RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017B15888		0.670	EA	0	100	67.00
CONTINUED								
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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	100	LOT# : 88157366 LOT QTY: 100 CR3213-4-02 CR MAX RIVET ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000		0.300	EA	100	0	
19	6	MS17984C410 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2017A19987 LOT# : 1681126 LOT QTY: 6 **REF: MS17984-C410 **CUST PN: MS17984C410		10.380	EA	0	6	✓ 62.28
20	15	MS17984C413 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2015L20519 LOT# : 1577383 LOT QTY: 15		18.000	EA	0	15	✓ 270.00
21	2	MS20257-3-7200 HINGE		7.560	EA	2	0	
CONTINUED								
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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO36321		05/16/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	500	ECCN :9A991 TARIFF: 8302.49.6055 SCHEDULE B: 8302.49.0000 **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200 MS20600AD4W4 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015K07088 LOT# : 88085262 LOT QTY: 500 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4		0.180	EA	0	500	90.00
23	200	MS20601AD4W3 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015A21505 LOT# : 87957134 LOT QTY: 200 **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3		0.190	EA	0	200	38.00
24	150	MS20601AD4W8 RIVET, BLIND		0.180	EA	0	150	27.00
CONTINUED								
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SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	50	ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2007G05159 LOT# : 86737839 LOT QTY: 150 **REF: MS20601-AD4W8 **CUST PN: MS20601AD4W8 MS20615-4M18 RIVET, SOLID ECCN :EAR99 Country Origin: USA TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: ALLFAST FASTENING CTRL# : 1987C00090 LOT# : 1-380504 LOT QTY: 50 **REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS20819-12J SLEEVE ECCN :9A991 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: NELSON AEROSPCE/PERMASWAGE CTRL# : 2016I11356 LOT# : 426130	0.480	EA	0	50	24.00
26	10		5.120	EA	0	10	51.20
CONTINUED							

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002409DART AEROSPACE LTD
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HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	500	LOT QTY: 10 **REF: MS20819-12J **CUST PN: MS20819-12J MS21042L5 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015E18532 LOT# : 47452-000 LOT QTY: 500 **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	0	500	160.00
28	50	MS21042L6 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2016D26679 LOT# : 47578-000 LOT QTY: 50 **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	0	50	24.66
29	50	MS21059L3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY	0.3302	EA	0	50	16.51
CONTINUED							
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SPH-5-21

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CANADA K6A 1K7

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ORDER NO. PO36321		DATE 05/16/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
30	50	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017D02515 LOT# : 79134 LOT QTY: 50 **REF: MS21059L3 **CUST PN: MS21059L3 MS21920-20 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT# : 42576 LOT QTY: 50 **REF: MS21920-20 **CUST PN: MS21920-20			5.030	EA	0	50	251.50
31	25	MS21920-25 CLAMP ECCN :EAR99 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017D27780 LOT# : 192981 LOT QTY: 25 **REF: MS21920-25			19.000	EA	0	25	475.00
CONTINUED									

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KLX



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CANADA K6A 1K7

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
32	500	**CUST PN: MS21920-25 MS24693C48 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: NORTH EAST FAST CORP CTRL# : 2017C19108 LOT# : 64877 LOT QTY: 500	0.040	EA	0	500	20.00
33	1400	NAS1149D0363J WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2017B22218 LOT# : Z6513 LOT QTY: 1400 **REF: NAS1149D0363J	0.020	EA	0	1400	28.00
34	1000	**CUST PN: NAS1149D0363J NAS1149D0563J WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2017A22018	0.030	EA	0	1000	30.00
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



INVOICE NUMBER

JAE3FK

PAGE 11 OF 13



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
35	2000	LOT# : Z5247 LOT QTY: 1000 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J NAS1149DN832J WASHER, FLAT ECCN :9A991.d Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2017A19967 LOT# : Z5390 LOT QTY: 2000 **REF: NAS1149DN832J **CUST PN: NAS1149DN832J	0.010	EA	0	2000	20.00
37	16	NAS509-3 NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACH CTRL# : 2016L04734 LOT# : 19462 LOT QTY: 16 **REF: NAS509-3 **CUST PN: NAS509-3	1.400	EA	0	16	22.40
38	20	MS21069-5 LOCKNUT, PLATE - TWO LUG ECCN :EAR99	1.110	EA	20	0	
CONTINUED							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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INVOICE NUMBER

JAE3FK

PAGE 12 OF 13

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
39	4	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21069-5 **CUST PN: MS21069-5 AN44C7A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2014G30414 LOT# : 44708C.07 LOT QTY: 4 **REF: AN44C7A **CUST PN: AN44C7A	10.750	EA	0	4	43.00
40	100	CR3524-5-03 CR MAX RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7508.90.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017D22667 LOT# : 88241835 LOT QTY: 100 These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.	1.050	EA	0	100	105.00
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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<http://www.KLXAerospace.com/conditions-sale/>



ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

JAE3FK

PAGE 13 OF 13

SEND TO ACCOUNTING

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

Q175-21

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JAEHW9

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO36321		DATE 05/17/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	100	CR3213-4-02 CR MAX RIVET` ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000		0.300	EA	100	0	
21	2	MS20257-3-7200 ✓ HINGE ECCN :9A991 Country Origin: USA TARIFF: 8302.49.6055 SCHEDULE B: 8302.49.0000 MFR: LA DEAU MFG CTRL# : 2014B02196 LOT# : 76419 LOT QTY: 2 **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		7.560	EA	0	2 ✓	15.12 ✓
SP17521								
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAE3FJ

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	50	AN3-37A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2055 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2013B15940 LOT# : 59784 LOT QTY: 50	1.360	EA	0	50	68.00
12	6	AN821-12J ELBOW ECCN :9A991 Country Origin: USA TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000 MFR: ALLAN AIRCRAFT CTRL# : 2017C00585 LOT# : 62042 LOT QTY: 6 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by</i>	49.700	EA	0	6	298.20
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAE5BB

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	100	CR3213-4-02 CR MAX RIVET ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000	0.300	EA	100	0	
21	2	MS20257-3-7200 HINGE ECCN :9A991 TARIFF: 8302.49.6055 SCHEDULE B: 8302.49.0000 **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200	7.560	EA	2	0	
38	20	MS21069-5 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2014H00286 LOT# : 54995 LOT QTY: 20 **REF: MS21069-5 **CUST PN: MS21069-5 <i>These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the</i>	1.110	EA	0	20	22.20
							CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAE3FL

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
42	100	CR3213-5-06 CR MAX RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2011D19645 LOT# : 87444063 LOT QTY: 100	0.470	EA	0	100	47.00
43	200	CR3212-5-05 CR MAX RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017C04476 LOT# : 88213879 LOT QTY: 200 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by</i>	0.330	EA	0	200	66.00
							CONTINUED

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAE3FL

PAGE 2 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO36321		05/16/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		U.S. law and regulations.						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 2 CTNS ***						
		# 1=CTN 28.00 Lb / 12.70 Kg 734792532728						
		# 2=CTN 18.31 Lb / 8.31 Kg 734792532739						
		FREIGHT ACCT# 15179324-0						
		TEL# 613-632-3336						
		DIMENSIONS: 12X12X12						
		DIMENSIONS: 12X12X12						

SP175-21

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



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<http://www.KLXaerospace.com/conditions-sale/>



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO384202
Order Date: 06/06/14
Print Date: 01/14/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX AEROSPACE SOLUTIONS, KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):110

Purchase Order: 0YNB23

Credit Terms: NET 30
Net 30

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

TEST REPORTS ENCLOSED

DO NOT DESTROY

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
2	CR9162-4-03	1600			EA	01/16/15	
	Customer Item: MS20601AD4W3						
		B0603	87957134	24800.0		()	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



11643 VANOWEN STREET • NO. HOLLYWOOD, CA 91605 • (818) 765-4992 • FAX 818-503-9708

CAGE 06581



Ship Date 02/22/17
Packing Slip # 34876



Sold to: # 0170

KLX Inc.
10000 NW 15th Terrace
Miami, FL 33172

Ship to:

KLX Inc.
9835 NW 14th St.
Miami, FL 33172

Purchase Order	Sales	Terms	Ship Via	Shipping Information	FOB	Wt./No. of Pkgs.
005AW52	MF	Net 30	Fed Ex Ground	FED EX#0331-0149-0	Origin	54#/2

Item #	Qty. Ordered	Qty. Shipped	Qty. B/Ordered	Description
1	100	100	0	AN821-12J REV. 8 LOT#62042 ECCN: 9A991.d Schedule B #7307.29.00 Fittings Mfg. In The U.S.A. <div>MATERIAL SUPPLIED IS DFARS COMPLIANT PER 252.225-7014 ALT 1 and 252.225-7009 NANCY FLORES  ALLAN AIRCRAFT QUALITY ASSURANCE </div>

Certificate of Conformance

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 Thereof."

We certify that all items have been manufactured in accordance with and are in conformance to, the applicable drawings and/or specifications. Test reports are available.

By Artemes GH Certification Clerk

Internal Use Only:

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68551

MANUFACTURED QUANTITY: 84,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/08/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

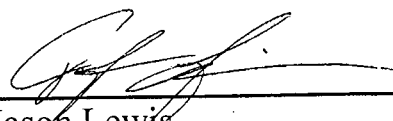
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
25	50 EA		MS20615-4M18	MS20615-4M18	1-380504	ALLFAST FASTENING	53551		


Jason Lewis
Senior Director, Global Quality

05/16/17

INTERNATIONAL SEAL

Virgil O. Harris
Kapco Global
3120 E. Enterprise St.
Brea, CA. 92821
Email: vharris@kapco-global.com

Subject: M83248/1-*** Rev: A (As referenced in AS83248/1 Rev: A)
Re: Certification of Compliance to Drawing Requirements

Please be advised that International Seal-FNGP Simrit part number AS568-*** V75 Rev: D meets the dimensional requirements and procurement specification (referenced material specification) for the subject drawing.

Note: asterisk *** refers to the entire range of listed part number standard sizes on the subject drawing.

This letter, in conjunction with the referenced manufacturing certification, indicates compliance of our certified part number and the referenced procured customer part number.

In order for this certification to be valid the data box below must be complete for the procured customer part number.

Please contact me if you have any questions.

Customer Part Number:	M83248/1-013
Manufacturer's Batch Number:	SBBV46
Kapco Global Lot Number:	491435
Certification Date:	3/22/2017

Sincerely,
Gerardo Montano
Gerardo Montano
Quality Manager
International Seal - Freudenberg-NOK Sealing Technologies

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

cc: Sean Morgan



2041 East Wilshire Ave.
Santa Ana, CA 92705

Phone: (714) 834-0602
Fax: (714) 834-0590

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 494137-00

Contract NO:
S/O Number: SA133067

Specification : AMS7276H

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
003	62AS568-013 V75 AS568-013 V75	21,529.00	SBBV46	1Q17
		REV D COUNTRY OF ORIGIN; USA		

Test Description	Test Results	Requirements
Compression Set 22 hrs @ 392F; set % of original deflection ASTM D395 and ASTM D1414 (as applicable)	12.7	15 max
Hardness, Durometer A ASTM D2240	79	70 To 80
Tensile Strength, p.s.i. ASTM D412, ASTM D1414	2170	1400 Min
Ultimate Elongation, % ASTM D412, ASTM D1414	240	125 Min
Specific Gravity ASTM D297	1.84	1.82 To 1.86

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNGP Laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316. ***Country of Origin is USA***

Signed:



Title : Quality Assurance Representative

Date : 03/14/17

International Seal Company, Inc.
d/b/a Freudenberg-NOK
Sealing Technologies

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA


Phone (714) 834-0602
Fax (714) 834-0590
www.fst.com

FREUDENBERG-NOK
INNOVATING TOGETHER



ICN: 491435, Doc Date: 3/22/2017 CERTIFIED TRUE COPY

PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62282227 Invoice: 62282227 Date: 03/14/17 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62282227							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 33.0 / 15.0 0 Pallets 0 Cartons Bill of Lading: B6288768							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA 62AS568- 013 V75 GASKETS, WASHERS & OTHER AS568- 013 V75 Customer Part: AS568- 013 V75 PO: 494137- 00 20170101 SBBV46 21,529.0 Item Description: PACKING ""  62AS568- 016 V75 GASKETS, WASHERS & OTHER AS568- 016 V75 Customer Part: AS568- 016 V75 PO: 494137- 00 20170101 SAE2V46 20,000.0 Item Description: PACKING "" 62AS568- 026 V75 GASKETS, WASHERS & OTHER AS568- 026 V75 Customer Part: AS568- 026 V75 PO: 494137- 00 20170101 SBBV46 5,000.0	3926904500	US	03/14/17	21529. EA		SA133067	3	
		3926904500	US	03/14/17	20000. EA		SA133067	4	
		3926904500	US	03/14/17	5000. EA		SA133067	5	
C OF C ATTACHED									

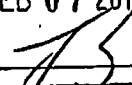
PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62282227 Invoice: 62282227 Date: 03/14/17 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62282227							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 33.0 / 15.0 0 Pallets 0 Cartons Bill of Lading: B6288768							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Item Description: PACKING "" 62AS568- 035 V75 GASKETS, WASHERS & OTHER AS568- 035 V75 Customer Part: AS568- 035 V75 PO: 494137- 00 20161001 RJBV2 15.0 20161001 RJC1V2 12.0 20170101 RKA1V2 2,597.0 20170101 RKA2V2 142.0 Item Description: PACKING ""	3926904500	US	03/14/17	2766.	EA	SA133067	7	
C OF C ATTACHED									

PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62279742 Invoice: 62279742 Date: 02/06/17 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62279742							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 10.0 / 4.5 0 Pallets 0 Cartons Bill of Lading: B6286568							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	62AS568- 008 E458 GASKET, WASHERS & OTHER AS568- 008 E458 Customer Part: NAS1611- 008 PO: 490224- 00 20170101 RMAE18 1,900.0 Item Description: PACKING	4016930000	US	02/06/17	1900.	EA	SA131123	3	
	62AS568- 010 E458 GASKET, WASHERS & OTHER AS568- 010 E458 Customer Part: NAS1611- 010 PO: 490224- 00 20170101 RMAE18 5,000.0 Item Description: PACKING	4016930000	US	02/06/17	5000.	EA	SA131123	4	
	62AS568- 013 E458 GASKET, WASHERS & OTHER AS568- 013 E458 Customer Part: NAS1611- 013 PO: 490224- 00 20170101 RMAE18 2,500.0 Item Description: PACKING	4016930000	US	02/06/17	2500.	EA	SA131123	6	
	62AS568- 230 F80 GASKETS, WASHERS & OTHER AS568- 230 F80 Customer Part: M25988/4- 230 PO: 490224- 00 20170101 SADF5 1,000.0 Item Description: PACKING	3926904500	US	02/06/17	1000.	EA	SA131123	2	
C OF C ATTACHED									

A06
488109

RECEIVED
FEB 07 2017
By 



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
38	20	EA	MS21069-5	MS21069-5	54995	PAOLO ASTORI	A3856		


Jason Lewis
Senior Director, Global Quality

05/16/17

Inv # 05/16/17

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 7038****Date 25/07/2014 Pag. 1 / 1****Purchased by:**

B/E AEROSPACE INC.CONSUMABLES MANAG
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

B/E AEROSPACE INC.CONSUMABLES MANAG
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21069-5 RELEASE XYZ90XLY19(Rev. REV1)	0XLY19/1	08/04/2014	2470	N	54995	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**ARCONIC**

Packing Slip



Packing Slip: 9948164190

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
04/05/17	F573930	0032S76			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
25-1	AAT840 H41-3		185.016	185.016

C/I: MS21043-3
PO Item #: 21

Order Date: 05/03/17
Key Date: 04/26/17

*** TSO C-148 APPVD PART TSO LABEL REQ'D ***

Lot: M060265-000 COO:MEXICO

Waybill: ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
DUAL CERT TO: NAS1291C3

SHIP VIA : FED EX GRD
BUYER: PELLUMB LLABANI

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



ARCONIC

Packing Slip



Packing Slip: 9948164190

Page: 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
04/05/17	F573930	0032S76			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

=====

PHONE

AFSR COMPLIES WITH DFARS 252.225-7009. RE

Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 03311
0149-0 IF 150 LBS OR MORE: SHIP FEED
EX FREIGHT ECONOMY COLLECT ACCT# 300.176
860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H
,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T
HIS SHIPMENT**

REV. 3

chem & phys certs

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY



ARCONIC

Packing Slip



Packing Slip: 9948164190

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C.
1304 & CFR part 134 provide that the articles or their
containers must be marked in a conspicuous place as
legibly, indelibly & permanently as the nature of the article or
container will permit, in such a manner as to indicate to an
ultimate purchaser in the United States, the English name of
the country of origin of the article.

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
04/05/17	P573930	0032S76			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
25-1	AAT840 H41-3	EA	185,016	185,016

C/I: MS21043-3

PO Item #: 21

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 05/03/17

Kay Date: 04/26/17

Lot: M060265-000 COO:MEXICO

Waybill: ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
DUAL CERT TO: NAS1291C3

SHIP VIA : FED EX GRD
BUYER: PELLUMB LLABANI

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN-MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



ARCONIC

Packing Slip



Packing Slip: 9948164190

Page: 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
04/05/17	F573930	0032S76			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

=====

PHONE:
AFSR COMPLIES WITH DFARS 252.225-7009 RE
Q.
***SHIP VIA FEDX GRD COLLECT ACCT# 0331-
0149-0 IF 150 LBS OR MORE: SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300 176
.860. ***
DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.
ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.
** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H
,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.
**DO NOT INSURE OR DECLARE A VALUE FOR T
HIS SHIPMENT**
REV. 3
chem & phys certs

CERTIFICATE OF CONFORMANCE

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MICHELE M. VARELA
Quality Manager
Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	10	EA	AN665-34R		W11319	BELL MEMPHIS	22277		


Jason Lewis
Senior Director, Global Quality

05/16/17

Inv # 05/16/17

AS9100 AND ISO 9001 ACCREDITED

Voss

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Apr 19, 2017
PACKING SLIP NO: 454396
JOB NUMBER: 192981

Sold to:
KLX Inc
Attention: Accounts Payable
10000 NW 15th Terrace
Miami FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

Cust No. 2252/14 Customer P.O. No. 004Y396 Ship Date 4/17/17 Ship Via RPS F.O.B. VOSG FLT

Our Order NO. 192981 Order Date 12/02/16 Sales Rep Terms NET 30 DAYS


Qty. Ordered	Qty. Shipped	Part/Description	UN
300	150	150 MS21920-25 REV-D	EA

BAND CLAMP
Voss Internal #: 0481977
MS21920-25 REV D
ITEM #1
FEDEX GROUND ACCT #0331-0149-0

1 CTN @ 150 - 1 CTN @ 150 PCS

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41 C.F.R. 60-250.4 and 41 C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

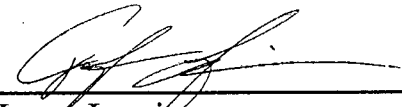
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

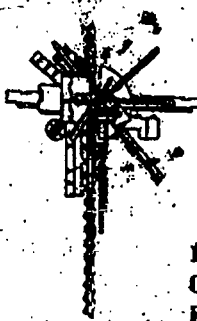
PURCHASE ORDER#: PO36321

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
21	2	EA	MS20257-3-7200	MS20257-3-7200	76419	LA DEAU MFG	06192		


Jason Lewis
Senior Director, Global Quality

05/17/17

Inv # 05/17/17



CERTIFICATE OF CONFORMANCE

LaDeau

MANUFACTURING CORPORATION

JAN 17, 2014

ISO 9001:2008 CERTIFIED
TUV-USA Quality Systems637 West Colorado Street, Glendale, California 91204
Tel: 818-240-3990 Fax: 818-240-1219

email: ladeaumfg@gmail.com

B/E AEROSPACE, INC.
CONSUMABLES MANAGEMENT
P.O. BOX 025263
MIAMI FL 33102B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI FL 33172FEDEX/FREIGHT/COLL
ACCR/ALP/ST

OTAH4*

QUANTITY

ITEM DESCRIPTION

SHIPPER NO.

1000

MS20257-3-7200 * Revision D

A-42226

REF: COMPLIED WITH DFAR
252.225-7009

084830

1

CHEM & PHYS CERT
REF: RELEASEMKS3EYOTAH43**IMPORTANT:**
SHIPPER NOT RESPONSIBLE
FOR DISCREPANCIES UNLESS
REPORTED WITHIN
15 DAYS OF RECEIPTDiba Frazee
Quality Manager
01/20/2014**LaDeau**
MANUFACTURING CORPORATION637 West Colorado Street
Glendale, California 91204
Tel: 818-240-3990
Fax: 818-240-1219

TOTAL >>

76419, 76420.

01/17/14

MAKE-UP ☒STOCK ☐

AUTHORISED AGENT

FORM 6161 7/99

James J. Conway S.E. Manager



PACKING SLIP

BELL-MEMPHIS, INC.1850 Chandler Avenue Memphis, TN 38113
Phone: 901-347-1102 Fax: 901-774-8147 Sales@BellMemphis.comSHIP TO M & M AEROSPACE HARDWARE
10000 N.W. 15TH TERRACE
MIAMI, FL 33172
USA

Packing Slip#:

25463

Cust. PO#:

0FJ125

Order ID:

BM24817-10

Ship Code:

090477

Date:

10/17/2008

SOLD TO: M & M AEROSPACE HARDWARE, INC.
P.O. BOX 025263
MIAMI, FL 33102-5263

SHIP VIA	FOB	TERMS
FEDX GRND#0331-0149-0	MEMPHIS	0.5%/10 days, Net 30

Quantity			Item	
Ordered	Shipped	B/C	Number	Description

114

114

AN665-34R

Revision: 4

THREADED; CLEVIS; TIE ROD TYPE(EA)

Heat: FS-NW-A7326A

Lot: W11319



CHEM/PHYS CERTS

Certificate of Conformance

We certify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation are on file and available for examination.

Materials used in the manufacture of this order were melted in the U.S.A. or qualifying country to DFARS requirements 252.225-7014 with Alternate 1 for qualifying country.


Signature of Authorized Person

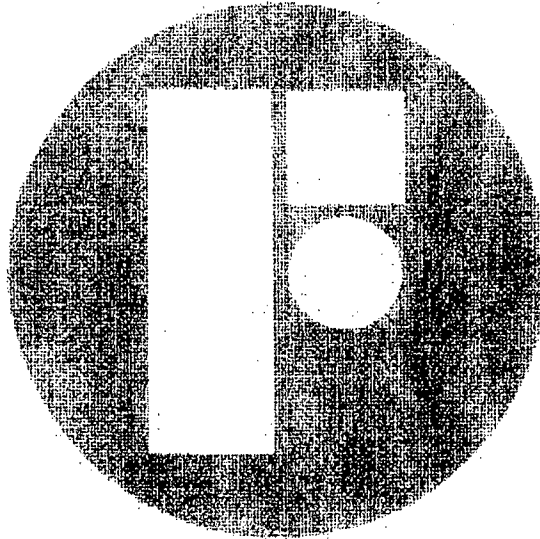
Customer Service

2687556

FRY STEEL COMPANY

2687556

13325 MOLETTE ST.
SANTA FE SPRINGS, CA 90670
(562)-802-2721
REGISTERED ISO 9001



5/8.. A130-F4
FS-A7326A

Order Number: 2687556
Order Date: 07/10/08
Customer Name: BELL MEMPHIS
Customer P.O.: P3695



ATTENTION PURCHASING !!

NOW STOCKING

**15-5 PH VM Condition H1025
&
15-5 PH VM Condition H1050**

1 800 423-6651 {for U.S. & Canada}
Visit us on the Web at frysteel.com

Order No: 2687556
Time 15:54:31

FRY STEEL COMPANY
Registered ISO 9001
13325 MOLETTE ST.
SANTA FE SPRINGS, CA 90670
(562) 802-2721

B01780
Cust. NO.: P3695
P.O. NO.:

CERTIFICATE OF COMPLIANCE

BELL MEMPHIS
PO BOX 13187
MEMPHIS TN 38113-0187

BANNER SERVICE CORP.
494 EAST FIES RD
CAROL STREAM IL 60188

07/10/08

QTY	--DESCRIPTION--	--ITEM CODE--	--HEAT NUMBER--
	CD 4130 HT MILS 6758 COND F 4 RED		
90	BARS 5/8"RD HT#A7326A	12'RL 50460	A7326A
165	BARS 1/2"RD HT#T7529	12'RL 50430	T7529
	BOX		

NOTICE

A COPY OF THE ORIGINAL MILL CERTIFICATION IS ATTACHED*

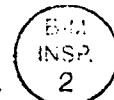
CHEMICALS & PHYSICALS ARE REPORTED THAT WILL MEET THE SPECIFICATIONS SHOWN ON THE CERTIFICATE.
EXCEPTIONS TO SPECIFICATIONS SHOULD BE SHOWN ON THE CERTIFICATION.

AUTOMATIC EXCEPTIONS TO THE SPECS LISTED ARE: LINE MARKING AND INSPECTION(I.E. MAG., SONIC,ETC.)

WE SUGGEST CONSULTING AN EXPERT ABOUT RELATED INSPECTION, PRIOR TO ALTERING THE MATERIAL FROM THE AS SHIPPED/RECEIVED
CONDITION. "DEFECT FREE" MATERIAL CAN NOT BE GUARANTEED WITHOUT PRIOR INSPECTION APPROPRIATE TO APPLICATION.

**NO WELD REPAIR HAS BEEN PERFORMED AND THIS MATERIAL IS FREE FROM MERCURY AND RADIUM
CONTAMINATION AT TIME OF SHIPMENT**

The willful recording of false, fictitious or fraudulent statements on this document may result as a felony under federal statutes.
*WHEN APPLICABLE



Chip Sandoval
CHIP SANDOVAL - Q.C. MANAGER



REGISTERED OFFICE:
KIVETON PARK,
SHEFFIELD.
S26 6NQ.

TEL: (01909) 770252.
EMAIL: sales@kpsteel.co.uk

INVOICE NO: 13920
PO NO: 44642-1
S NO: ~~20230~~ 50460
BDLES: 1/4

FAX: (01909) 772949/773889.
WEBSITE: www.kpsteel.co.uk

CIVIL AVIATION AUTHORITY REF NO: AV1953/46.
AIRBUS U.K. APPROVAL NO: AUKSA/30339.
RAYTHEON APPROVAL: RAIFSAS/PART3/7043.
AS/EN9100 REV B, BS EN ISO9001:2000 & AS9104: FM96156.



ISO/TS 16949.
CERT. NO: TS0008

CERTIFICATE OF CONFORMITY/APPROVED CERTIFICATE:												NO: K009852.									
To: BARMOND INTERNATIONAL LIMITED, KIVETON PARK, SHEFFIELD. S26 6PB.				Specification: E4130 F4 AMS-S-6758:1998 MIL-S-6758B AMS6346B AMS2301J AMS2304A AMS6370M ASTM A331 ASTM A108 SOLD TO FRY STEEL. MELTED AND PROCESSED IN THE U.K.						Date: 6 TH DECEMBER, 2007 Order No: 1359 S. Works Order No: KP 18049/CB 40545 Incoming R/Note No: R7467.											
Size/Description: .622/.625" DIAMETER.																					
Test Ref:	Weight:	0.2% Proof stress Kpsi	Max Stress Kpsi	Elongation		Brinell		HV	HRC	Impact Ft. Lbs Joules	R/Area	Remarks									
				GL	%	Test specimen	Range on bars														
S 5405	1022	116	137	2.0"	21.4						68.0	HARDENED, TEMPERED AND COLD DRAWN. CORUS CERTIFICATE ATTACHED. DECARBURISATION: .003/.013" PARTIAL. HEAT TREATMENT DETAILS: <table border="0"><tr><td></td><td>SPECIFIED:</td><td>ACTUAL:</td></tr><tr><td>HARDENED</td><td>850°C MIN</td><td>850°C OQ.</td></tr><tr><td>TEMPERED</td><td>NONE SPECIFIED</td><td>590°C AC.</td></tr></table>		SPECIFIED:	ACTUAL:	HARDENED	850°C MIN	850°C OQ.	TEMPERED	NONE SPECIFIED	590°C AC.
	SPECIFIED:	ACTUAL:																			
HARDENED	850°C MIN	850°C OQ.																			
TEMPERED	NONE SPECIFIED	590°C AC.																			
S 5406	1173	120	138	2.0"	18.9						68.0										
S 5407	765	114	133	2.0"	20.0						68.0										
S 5408	944	121	141	2.0"	17.5						64.0										
Specification requirements:		(.2%) 100 KPSI	125/145KPSI	17% MIN						55% MIN											

Cast No.	C.	Si.	Mn.	P.	S.	Cr.	Mo.	Ni.	Cu.	Sn.	Al.	N.	Ti.	V.
A7326A	.300	.300	.550	.007	.004	.960	.180	.150	.030	.005	.021	-	.002	.003

CERTIFIED:

That the whole of the supplies detailed hereon have been inspected, tested and - unless otherwise stated above conform in all respects with the requirements of the contract/order. The quality control arrangements adopted in respect of these supplies have accorded with the conditions of our B.S.I. registration.

Signed: _____

Date: _____

Approved signatory for and on behalf of K.P.S.

Inspectors Stamp
K.P. Aero.

1

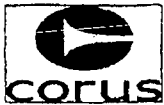
CERTIFIED:

That unless stated above the whole of the above mentioned materials have been manufactured, tested and inspected in accordance with the terms of the contract/order applicable thereto and conform fully to the standards/specifications quoted hereon.

Signed: _____

Date: _____

Approved signatory for and on behalf of K.P.S.



Corus Engineering Steels
PO Box 50
Aldwinkle Lane
Rotherham
S60 1DW
Telephone: +44 (0) 1709 371234
Fax (main): +44 (0) 1709 526233

INSPECTION CERTIFICATE/TYPE 3.1 to BS EN 10204/CES AIRCRAFT RELEASE PROCEDURE

Kiveton Park Steel
Kiveton Park
Shaftesbury
South Yorkshire

Cast No A7328A

Works Order No 790920
Customer Order No 2275

Date of Issue 23/10/2007
Certificate No R7467
Page No 1 OF 1

SPECIFICATIONS ASSOCIATED WITH THIS ORDER

E4130 SAE AMS 6370 rev M SAE AMS 2301 Rev J 2001 SAE AMS 2304 Rev A 2001 SAE AMS S 6758 SEP 03
5S100 ASTM A108 rev 03e1 SAE AMS 6346 MIL S 6758 B

Airbus UK approval number AUK/SA/30337 BAeSystems approval number BAE/AG/30675/REG
Meets the requirements of Raytheon RAIFAS QA/SCI part 3-Approval number RAIFAS/PART3/0704
Released in accordance with Westland Helicopters SGA50
Rolls-Royce RR9000 SAGRe approval number 11469

PRODUCT INFORMATION

Size and shape 17 mm dia Finishing Mill Thrybergh Bar mill
Quantity No of bundles/coils 4 Weight 8.216 T
Primary Release note SB 6322
Secondary Release note TY 4226
Condition of material As Rolled Inspection stamp 3
Process of manufacture Electric VDG Inpel

ANALYSIS

C	Si	Mn	P	S	Cr	Mo	Ni	Cu	Sn	Al
305	30	55	007	004	55	18	15	03	< 005	021
Ti	V									
002	003									

RESULTS OF TESTS ON FEEDSTOCK BILLET

Detailed on attached inspection Certificate no 0022607-1 dated 22nd October 2007

Bars spark & spectrotested satisfactorily

AUTHORISED SIGNATURE

Certified that unless otherwise stated, the whole of the above mentioned materials have been manufactured, tested & inspected in accordance with the terms of the contract order applicable thereto and conform fully to the standard specifications quoted hereon.

Signed A. Womersley Rotherham Test House Manager

For and on behalf of Corus UK Limited

3-M
INSP.
2



Corus UK Ltd.
Corus Engineering Steels
PO Box 50,
Aldwark Lane,
Rotherham, S60 1DW,
United Kingdom.
Telephone: +44 (0)1709 371234
Fax (main): +44 (0)1709 826233
Website: www.corusgroup.com

Page 1 of 4

INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE

CORUS UK LTD - CES ROTHERHAM WORKS
C/O PURCHASE ACCOUNTS
P O BOX 277
SHEFFIELD
SOUTH YORKSHIRE

Cast No. A7326A

Works Order No. CS554281

Date of Issue 22-OCT-2007

Customer Order No. 125336

Certificate No. 00206070/1

Page No. 1

SPECIFICATIONS ASSOCIATED WITH THIS ORDER -

SQ125336 E4130 AMS6348 + (14) ADDITIONAL SPECS
SAE AMS 6348 REV.C
SAE AMS 6370 REV.M
SAE AMS 2301 REV.J 2001
SAE AMS 2304 REV.A 2001
ASTM A322 REV 08 E4130
MIL-S-6758 B 4130
SAE AMS-S-6758 SEP 2003 E4130
BS 5S100;ANNEX B 1993;AMD 2 HIGHER;GRADE CLASS A
SAE AMS-STD-2154 MAR 1998 TYPE II; CLASS A
HAWKER SIDDLEY; AVIATION S26-2503 ISSUE 4
AIRBUS UK LTD ABP 6-5232 ISS.2 + AN 1
BS 5S100 1993;AMD 2 5S100
ASTM A108 REV.03e1 ASTM A108
ASTM A331
SAE AMS 6346

PRODUCT INFORMATION -

SIZE - 0180.000 MM SQ
QUANTITY/WEIGHT - As per advice note
CONDITION OF MATERIAL - OMF(BLACK)
STEELMAKING PROCESS/PROCESS OF MANUFACTURE - Electric VDG Ingot
CERTIFICATE OF COMPLIANCE NUMBER - 206070

ANALYSIS -

Cast No	C	Si	Mn	P	S	Cr	Mo	Ni	Cu	Sn	Al	Nb	Ti	V
Cast Analysis														
A7326A	305	.30	56	.007	.004	.96	.18	15	.03	< .005	.021	.002	.002	.003





Corus UK Ltd.
Corus Engineering Steels
PO Box 50,
Aldwarke Lane,
Rotherham, S60 1DW,
United Kingdom.
Telephone: +44 (0)1709 371234
Fax (main): +44 (0)1709 826233
Website: www.corusgroup.com

INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE

Cast No. A7326A

Works Order No. CS554281

Date of Issue 22-OCT-2007

Customer Order No. 125336

Certificate No. 00206070/1

Page No. 2

Grain Size Test - Tested to ASTM E112

Etchant Used : Alkaline Sodium Picrate

Magnification Used x100

Test No.	Ingot Id	Ingot Pos.	G.Size	G.Size
948870	12	M	5	8

Result

Jominy End Quench Test -

Sample Heat Treatment -

Normalise 925C for 01:00hr Air Cool in 35.0mm Dia

Austenitise 870C for 01:00hr Water Quench in 25.0mm Dia

Test No.	Ingot Id	Ingot Pos.	1/16"	2/16"	3/16"	4/16"	5/16"	6/16"	7/16"	8/16"	9/16"	10/16"	11/16"	12/16"	13/16"	14/16"	15/16"	16/16"
Units			HRc	HRc	HRc	HRc	HRc	HRc	HRc	HRc	HRc	HRc	HRc	HRc	HRc	HRc	HRc	HRc
Result	948971	12	M	54.3	53.7	52.8	50.1	48.5	35.4	36.4	34.4	33.0	31.6	31.5	30.3	30.1	29.7	29.3

	Test No.	Ingot Id	Ingot Pos.	18/16"	20/16"	24/16"	28/16"	32/16"
Units				HRc	HRc	HRc	HRo	HRc
Result	948971	12	M	27.9	27.4	26.2	25.4	22.7

Jominy End Quench Test -

	Test No.	Ingot Id	Ingot Pos.	5/16"	8/16"
Units				HRc	HRc
Result	948972	12	M	46.5	34.4





Corus UK Ltd.
Corus Engineering Steels
PO Box 50,
Aldwarke Lane,
Rotherham, S60 1DW,
United Kingdom.
Telephone: +44 (0)1709 371234
Fax (main): +44 (0)1709 828233
Website: www.corusgroup.com

INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE

Cast No. A7326A

Works Order No. CS554281

Customer Order No. 125336

Date of issue 22-OCT-2007

Certificate No. 00206070/1

Page No. 3

Jernkontoret Inclusion Count - Tested to ASTM E45

Test No.	Ingot Id	Ingot Pos.	Sample Pos.	AT	AH	BT	BH	CT	CH	DT	DH
948973	12	T	Mid-Radial	1.5	1.0	-	-	-	-	0.5	-
955950	24	T	Mid-Radial	1.0	-	-	-	-	-	0.5	-
948974	12	B	Mid-Radial	1.0	-	-	-	-	-	0.5	-
955888	24	B	Mid-Radial	-	-	-	-	-	-	0.5	-
Average				0.88	0.25	-	-	-	-	0.50	-

Magnetic Particle Inspection Test - Tested to SAE AMS2301

Test No.	Ingot Id	Ingot Pos.	Sev	Freq
948975	12	T	0.00	0.00
949584	21	T	0.00	0.00
948976	12	B	0.00	0.00
949565	21	B	0.00	0.00

Magnetic Particle Inspection Test - Tested to SAE AMS 2304

Test No.	Ingot Id	Ingot Pos.	Sev	Freq
948975	12	T	0.00	0.00
949584	21	T	0.00	0.00
948976	12	B	0.00	0.00
949565	21	B	0.00	0.00

Macroetch and Sulphur Print - Tested to ASTM E381

Test No.	Ingot Id	Ingot Pos.	Class S	Class R	Class C
948977	12	T	1	1	1
949567	21	T	1	1	1
948978	12	B	1	1	1
951246	21	B	1	1	1





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P036321

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
22	500	EA	MS20600AD4W4	MS20600AD4W4	88085262	CHERRY AERO SANTA AN	11815		


Jason Lewis
Senior Director, Global Quality

05/16/17

Inv # 05/16/17



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 1



Sold-To: 10015341

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

Ship-To: 10043053

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Credit Terms: 1%10, 30
1%10, Net 30

Purchase Order: 0003148

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site	T Location	Lot/Serial	Qty Open	Promised	
					Qty to Ship	UM	
1	CR9163-4-04	1600				EA	11/06/15
	Customer Item: MS20600AD4W4						
		A0904		88085262	21100.0	()	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



**CHERRY®
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 2

Sold-To: 10015341





S
O
L
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T
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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

Ship-To: 10043053

S
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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		C0404	88064523	18169.0	()	
		C0705	88085261	20200.0	()	
		F0402	88085260	20400.0	()	

**TEST REPORTS ENCLOSED
DO NOT DESTROY**

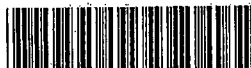
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY[®]
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Santa Ana, CA 92705-5514
 USA



PACKING LIST

Order No: SO391136
 Order Date: 04/15/15
 Print Date: 10/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s): 110

Purchase Order: 0003148

Credit Terms: 1%10, 30
 1%10, Net 30

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
 CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
 Unless otherwise specified on this order, Cherry will manufacture and
 certify parts to the part number's latest revision. Latest revisions are
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
 "Part Number Revision List".

 INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped
1	CR9163-4-04 Customer Item: MS20600AD4W4	1600	A0904 88085262	21100.0	EA 11/06/15

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.



CHERRY[®]
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 2



Sold-To: 10015341


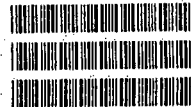


Ship-To: 10043053

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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		C0404	88064523	18169.0	()	
		C0705	88085261	20200.0	()	
		F0402	88085260	20400.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

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Quality Assurance Representative

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Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
29	50	EA	MS21059L3	MS21059L3	79134	PAOLO ASTORI	A3856		


Jason Lewis
Senior Director, Global Quality

Inv # 05/16/17

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

DOCUMENTO DI TRASPORTO (D.d.T.)**N° 2808****Data** 24/03/2017**Pag.** 1 / 2

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

Cod.Cliente

33172 MIAMI - FL US

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	3016	N	79134	-		X	
2	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5000	N	79134	-		X	
3	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	2097	N	79134	-		X	
4	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	-		X	
5	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	-		X	
6	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	-		X	
7	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	-		X	
8	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	-		X	
9	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	-		X	
10	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	-		X	
11	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	1381	N	79135	-		X	
12	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	-		X	
13	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	-		X	

- Notify Party: klx.usbrokerage@at.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 2803
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

DOCUMENTO DI TRASPORTO (D.d.T.)**N° 2808****Data** 24/03/2017**Pag.** 2 / 2

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

Cod.Cliente

33172 MIAMI - FL US

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
14	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	-		X	
15	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	-		X	
16	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	-		X	
17	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	-		X	
18	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5170	N	79135	-		X	
19	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	-		X	
20	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	-		X	
21	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	-		X	
22	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	2957	N	79134	-		X	
23	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	-		X	
24	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	-		X	
25	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	-		X	
26	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	-		X	

Notify Party: klx.usbrokerage@at.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC- # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

AI SENSI DELL'ART. 13 D. LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART. 7 DEL D. LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 2808****Date** 24/03/2017 **Pag.** 1 / 2**Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	3016	N	79134	
2	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5000	N	79134	
3	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	2097	N	79134	
4	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	
5	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	
6	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	
7	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	
8	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	
9	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	
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11	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	1381	N	79135	
12	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	
13	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	

- Notify Party: klx.usbrokerage@at.kuehne-nagel.com. SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account # 4310149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account # 018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.
AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
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CERTIFICATE OF CONFORMANCE**N° 2808****Date 24/03/2017** Pag. 2 / 2**Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 - MIAMI - FL US

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

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Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	
15	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	
16	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	
17	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	
18	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5170	N	79135	
19	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	
20	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	
21	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	
22	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	2957	N	79134	
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24	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	
25	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	
26	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	

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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
28	50	EA	MS21042L6	MS21042L6	47578-000	MACLEAN-ESNA	019L2		


Jason Lewis
Senior Director, Global Quality

05/16/17

Inv # 05/16/17

Date
4/05/16
08:47
Ship#: 069040

Sold KLX INC.
To PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX INC
To 9835 NW 14TH ST
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
089370	1/20/15	552550	29 999			Not on file	COLLECT Collect

Order qty	Qty ship	B/O qty	Item Number / Level description	UM	Need Date	Summ Qty	Item Loc
75000		25000	056051 MS21042L6	EA	(4/26/16)		29-Loc

* CERTS REQUIRED *

Cert Type 01

* DFAR 252.225.7014 REQUIRED *

CERTIFY ALSO TO NAS1291-6
A50A DFAR 48618-000 32,971
M35A 15950 48682-000 1,475
N29C 15857 47578-000 40,554

***** ORDER COMMENTS *****
QTY TOLERANCE +/-2%
UNDER 150# FEDEX GROUND
0331-0149-0 MARK COLLECT
OVER 150# FEDEX NATIONAL LTL
018757
STANDARD FRT TERMS: EXW
DO NOT MAIL INVOICES
EMAIL INVOICES TO
KLX.payables@klx.com

*** Shipment Summary: 23 Cartons 1 Pallets 640.00 Weight

ESNA
A NOVARIA GROUP COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 4/5/2016

TO: KLX INC
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-6
MANUFACTURER'S LOT SIZE 199057 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 47578 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: 0ZZEM07 PACKING LIST #: 69040
ESNA ORDER #: 089370 QTY PACKAGED: 40554
CUSTOMER PART #: MS21042L6

ACCEPTANCE TESTS PER NASM 25027 REV 1

MATERIAL RAW MATERIAL TYPE 406 4037 WIRE DATE MFG: 6/03/2015
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 47578 - 000 MILL HEAT NO. 10331560 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416C, TYPE II, CLASS 2
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 456 IN LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 15200 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 15200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIRMENT HRC 43-46 IS HRC 43-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 REV 12

MT PER SPEC 718 R

SAMPLE SIZE(MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.
This document shall not be reproduced in full without the written approval of the laboratory.

FSCM/CAGE NO. 019L2

QAF68 REV. 3-29-16

Page 1 of 2

SIGNATURE

CLIFF HUFSTEDLER, QUALITY ASSURANCE MANAGER

Brenda Ramsey, Quality Inspector



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
32	500	EA	MS24693C48		64877	NORTH EAST FAST CORP	07ZNS		


Jason Lewis
Senior Director, Global Quality

05/16/17

Inv # 05/16/17

North East Fasteners Cor
8 Tremco Dr. - P.O. Box 322
Terryville, CT 06786
Phone: (860)-589-3242
Fax: (860) 589-6969
Web: <http://www.nef1.com>
E-Mail: nef@nef1.com



**NORTH EAST FASTENERS
CORPORATION**

Invoice	
Date	Invoice No.
03/07/2017	67347

Packing Slip

Sold To: KLX Aerospace Solutions
10000 NW 15th Terr
Miami, Florida 33172

Ship To: KLX Aerospace Solutions
9835 NW 14th St
Miami, Florida 33172

Customer:

PO#: 004TB83

Shipments : 1

Ship Via: FEDEX FREIGHT

Boxes

Weight

14

541 Lbs

Description	Complete	Lot#	Qty.		Price	Ext. Price
8-32 x 3/8" Phillips Flat 100° Marked With One Dash MS (2A) 302HQ Stainless DFARS Compliant Passivate SAE-AMS2700E Method 1 Type 6 Class 4 - MS24693-C48 - 4	Yes	64877	263.2	M		
Subtotal :						
Shipping :						
Total :						

Made in USA

NEF requires receipt of a Customer Debit Memo prior to issuing any credits. Please reference your P/O #, Invoice # and our RMA # on the Debit Memo.

Government Cage Code: 07ZN5

QSLM Level 2/3



NORTH EAST FASTENERS CORPORATION

AS9100 / ISO 9001



CERTIFICATE OF CONFORMANCE

This certifies that these fasteners are in conformance to the specifications required for this order and that these fasteners sold by North East Fasteners Corporation were manufactured at 8 Tremco Dr., Terryville, CT 06786 U.S.A.

Customer Order Information

Name : KLX Aerospace Solutions	
Ship Date: 03/07/2017	NEF Part #: 8320.3750PF1DMSDSSP164
P.O. #: 004TB83-1	Heat #: E79442
Qty Shipped: 263.200 m	Lot #: 64877
Descr: 8-32 x 3/8" Phillips Flat 100° Marked With One Dash MS (2A) 302HQ Stainless DFARS Compliant Passivate SAE-AMS2700E Method 1 Type 6 Class 4 DFARS 252.225-7009	

Specifications

IFI		ISO	
Customer Print		DIN	
Metric IFI		JIS	
Other Specifications : FF-S-92			
Print # : NASM24693-C48			
Part # : MS24693-C48 REV 4			
Desc :			
Dual :			
Passed Magnetic Permeability, Product supplied on this purchase order is compliant with REACH and RoHS regulations.			

Electronic Signature
Martin Van Linter
Vice President



* This product has been mfg. in an environment free from contamination by Mercury or any of its compounds.

AS9100/ISO9001

QSLM Level 2/3

CAGE Code: 07ZN5

OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 07/28/2014

CUSTOMER NAME: B/E AEROSPACE

CUSTOMER PURCHASE ORDER NUMBER: 0XHR89

PART NUMBER: AN44-C7A REV.2

LOT NUMBER: 44708C.07 1000 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: FRY STEEL CO.

MATERIAL HEAT NUMBER: G20690

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1769

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1772

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. Ott

PAUL E. OTT Q.A. REPRESENTATIVE

7

**OBM, INC.
2455 S. LEONINE RD
WICHITA, KS 67217-1069**

DATE: 07/28/2014

PART NUMBER: AN44-C7A

LOT NUMBER: 44708C.07

MATERIAL VENDOR: FRY STEEL CO.

MATERIAL PRODUCED BY: DUNKIRK SPEC. STEEL

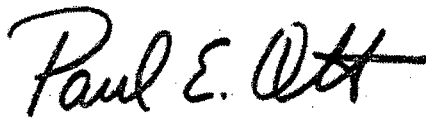
MELT SOURCE: USA

MATERIAL TYPE: 431 STAINLESS

MATERIAL HEAT: G20690

We certify that the above referenced parts were manufactured with the above referenced raw material. Accordingly, based on our understanding of the regulations, these parts meet the requirements set forth in DFAR 252.255-7014 Alt. 1.

Additionally, these parts are included in Federal Stock Class 5306 and as such, are exempt from the above mentioned DFAR requirement per the Fastener Domestic Non-Availibilty Determination, signed by the Honorable Ken Krieg, Under Secretary of Defense for Acquisition, Technology and Logistics, on April 10, 2007, and becoming effective on that date.



**Paul Ott
Quality Assurance Representative**



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
33	1400	EA	NAS1149D0363J	NAS1149D0363J	Z6513	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

05/16/17

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**634205****Packing List & Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
---	-------------	---	----------

DATE ORDER REC'D 07/29/2016	ORDER NUMBER 1A1977	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 3,800,000 **500,000** **NAS1149D0363J**
REV 6 /LOT#Z6513 /MIN/MAX/Q:1,4,6,8/AN960JD10/NAS1149-D0363J
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: Date: JAN 24 2017BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**632206****Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
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DATE ORDER REC'D 12/20/2011	ORDER NUMBER 1A1338	INVOICE DATE	SHIPPED VIA FEDXG 033101409	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	7,175,528	500000 NAS1149DN832J	REV 6/LOT#Z5390/MIN/MAX /Q:1,6,8,15/AN960JD8 /REF AN960PD8 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR
---	-----------	-----------------------------	--

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release
Signature & Stamp: _____

Date: **DEC 27 2018**

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0BWJ78

PART NUMBER: AN3-37A

REV: 2

LOT NUMBER: 59784

MANUFACTURED QUANTITY: 3,850

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/12/13


QUALITY ASSURANCE REPRESENTATIVE



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO401759
Order Date: 10/24/16
Print Date: 04/10/17

Page: 1



Sold-To: 10015341

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

Ship-To: 10043053

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 0049220

Ship Via:
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
*If applicable, part meets DFARS clause 252.225-7009
*Preference for domestic specialty metals.

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3524PR-5-03	1600		EA	04/21/17



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA**PACKING LIST**

Order No: SO401759

Page: 2



Order Date: 10/24/16

Print Date: 04/10/17

Sold-To: 10015341

Ship-To: 10043053

S
O
L
D
T
OKLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USAS
H
I
P
T
OKLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3524PR-5-03 CR3524-5-03 B0207004M5-03 MBBN3014M4003 NAS9309M-5-03 	C0902 88241835	16829.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0401759
Order Date: 10/24/16
Print Date: 04/10/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 0049Z20

Credit Terms: NET 30
Net 30

Ship Via:
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
*If applicable, part meets DFARS clause 252.225-7009
*Preference for domestic specialty metals.
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

DO NOT DESTROY
TEST REPORTS ENCLOSED

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM. PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location	Lot/Serial	Qty Open		Promised	
				Qty to Ship	UM	Shipped	
1	CR3524PR-5-03		1600		EA	04/21/17	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed
SIM NGUYEN



Automatic SMP
709 2nd Ave. SE.
P.O. Box 1608
Decatur AL 35601
USA

Phone: 256-353-1931
Fax: 256-355-3612

Pack Slip: 41185

Packing Slip

Page: 1 of 3

Ship To:

KLX Inc.
9835 NW 14th Street
Miami FL 33172
USA

Sold To:

KLX Inc.
P.O. Box 025263
Miami FL 33102-5263
USA

klx.payables@KLX.com

Ship Date: 11/29/2016

Ship Via: Fed Ex Freight Economy

F.O.B.: Origin FRT Collect

PO Line	Planned Qty	Shipped Qty	Part Number/Description	Rev
---------	-------------	-------------	-------------------------	-----

Sales Order: 720447

Your PO: 0005J83

20,000

6,920

NAS509-5C
Nut, CD, Thk, A286, Pass
Our Part: NAS509-5C

8

Lot #: 19474
Weight: 61
Pkgs: 3

QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply
DFAR Certifications
ECCN # 9A991

20,000

3,466

NAS509-5C
Nut, CD, Thk, A286, Pass
Our Part: NAS509-5C

8

Lot #: 19476
Weight: 30
Pkgs: 1

QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply
DFAR Certifications
ECCN # 9A991

20,000

1,879

NAS509-5C
Nut, CD, Thk, A286, Pass
Our Part: NAS509-5C

8

Lot #: 19329
Weight: 17
Pkgs: 1

QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply
DFAR Certifications
ECCN # 9A991

20,000

731

NAS509-5C
Nut, CD, Thk, A286, Pass
Our Part: NAS509-5C

8

Lot #: 19472
Weight: 7
Pkgs: 1

QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply
DFAR Certifications
ECCN # 9A991



Automatic SMP
709 2nd Ave. SE.
P.O. Box 1608
Decatur AL 35601
USA

Phone: 256-353-1931
Fax: 256-355-3612

Pack Slip: 41185

Packing Slip

Page: 2 of 3

PO Line	Planned Qty	Shipped Qty	Part Number/Description	Rev
Sales Order: 720447 Your PO: 0005J83				
	20,000	7,004	NAS509-5C Nut, CD, Thk, A286, Pass Our Part: NAS509-5C	8
Lot #: 19473 Weight: 62 Pkgs: 2 QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply DFAR Certifications ECCN # 9A991				
Sales Order: 721714 Your PO: 0025P24				
	5,000	5,000	NAS1423-3 Nut, CD, Thin, Cad Our Part: NAS1423-3	4
Lot #: 19708 Weight: 16 Pkgs: 1 QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply DFAR Certifications ECCN # 9A991				
Sales Order: 721853 Your PO: 002A740				
	500	500	MS9364-19 Nut, Slot, Thin, A286, Silver Our Part: MS9364-19	A
Lot #: 18120 Weight: 74 Pkgs: 2 QAP 33.0 Clauses A, A.1,B,V,E,H,P,U,V apply DFAR CERTIFICATIONS				
Sales Order: 722330 Your PO: 002Z166				
	10,000	1,420	NAS509-3 Nut, CD, Thk, Cad Our Part: NAS509-3	8
Lot #: 19462 Weight: 6 Pkgs: 1 QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply DFAR CERTIFICATIONS ECCN #9A991				
	10,000	10,000	NAS509-3 Nut, CD, Thk, Cad Our Part: NAS509-3	8
Lot #: 19462 Weight: 37 Pkgs: 1 QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply DFAR CERTIFICATIONS ECCN #9A991				



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	20	EA	AN5C15A	AN5C15A	78506	MAC FASTENERS	ORFT4		


Jason Lewis
Senior Director, Global Quality

05/16/17

Inv # 05/16/17

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 71486
Shipment Date: 09/30/15
Ship Via: Federal Express
Order Number: 54037
Order Date: 02/26/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0ZZNE53
Terms: Net 30 Days

LOT #78506

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	10,000	9,797	0	203	M	AN5C15A Bolt, machine-- Aircraft		78506

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZNE53

PART NUMBER: AN5C15A

REV: 3

LOT NUMBER: 78506

MANUFACTURED QUANTITY: 11,000

MILL HEAT NUMBER: 574297

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

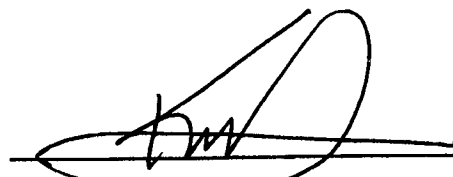
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/11/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

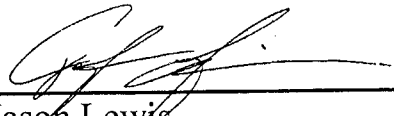
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	30	EA	AN5-34A	AN5-34A	81650	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

05/16/17

Inv # 05/16/17

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76113
Shipment Date: 06/21/16
Ship Via: Federal Express
Order Number: 55989
Order Date: 09/13/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0016873
Terms: Net 30 Days

LOT 81650

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	4,102	4,512	0		EA	AN5-34A Bolt, machine-- Aircraft		81650

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0016873

PART NUMBER: AN5-34A

REV: 3

LOT NUMBER: 81650

MANUFACTURED QUANTITY: 10,000

MILL HEAT NUMBER: 8199737

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/20/16


QUALITY ASSURANCE REPRESENTATIVE

Arconic Fastening Systems & Rings



Shipper ID: 969386

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFSR - TORRANCE
AEROSPACE FASTENERS OPS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
USA
TEL: 310-530-2220

Ship Date: 08/31/16
Print Date: 08/31/16
Time: 18:14:13

Ship Via: FED EX GRD
INCO Terms: FCA AFSR TORRANCE

Container/Weight:
Carrier Shipment Ref: 969386
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: RODRIGO GODRIGUEZ

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV L CLAUSES: N,A,B,C,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV. B

AFSR PART# 212-12 REV. AP

Sales Order: F573153 Order Date: 04/25/16 Purchase Order: 0031F31

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1	BACR11AW2	RECEPTACLE (212-12)		25000.0	0.0 EA
	TSO C148				
	Cust Line #:	1			
	Customer Item:	BACR11AW2			
	Required Date:	08/31/16	Promised Date:	10/24/16	
	MFG C OF C				
	DUAL CERT TO:				
	BACR11Y2,HS4430-1,NSA55134-302,S3275E202				
	Loc/Lot:	S5BB13	1957974 *	13,838.00	COO: CN

ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Post Office Box 2157
 Santa Ana, CA 92707-0157
 USA



PACKING LIST

Order No: S0301082 Page: 1
 Order Date: 12/18/06
 Print Date: 07/11/07



Sold-To: 10015341

SOLD TO
 M&M AEROSPACE HARDWARE
 PO BOX 025263
 MIAMI, FL 33102-5263
 USA

Ship-To: 19000244

SHIP TO
 M&M AEROSPACE HARDWARE
 10000 N.W. 15TH TERRACE
 MIAMI, FL 33172
 USA

Salesperson (s):110

Purchase Order: 0AS898

Credit Terms: 1%10, 30
 1%10, Net 30

Ship Via: Watkins
 FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9162-4-08 Customer Item: MS20601AD4W8 	1600 K0604 86737839	13000.0	EA	06/07/07

TEST REPORTS
 ENCLOSED DO
 NOT DESTROY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
26	10	EA	MS20819-12J	MS20819-12J	426130	NELSON AEROSPCE/PERM 52930			


Jason Lewis
Senior Director, Global Quality

05/16/17

Inv # 05/16/17



NELSON
Aerospace Inc.

PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505
MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 302657 SO	YOUR ORDER NO. 002HH18	TERMS Net 60 Days	DATE 9/3/2016	INVOICE NO. 341991 RI
WAYBILL NO. 10X10X10	SHIP VIA FED EX GRND		F.O.B. SHIP POINT	
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20819-12J SLEEVE FLARED MS20819-12J FULL CERTS REV G PRODUCT IS COMPLIANT TO DFAR 252.225-7009 Freight Weight (lbs)	02	426130	4,330 Complete 5 135		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".
THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY Ken Tarrant
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.










NELSON
Aerospace Inc.




**CERTIFICATE OF
CONFORMANCE**

14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Sep/3/2016

Customer	KLX, INC.			PO No.	002HH18 
DMC Part No.	MS20819-12J_REV.G 	Lot No.	426130 	Quantity	4,330.00 
Customer Part No. / Rev	MS20819-12J 	Order No.	302657 	Line No.	001 

COMPONENT SUMMARY:

Component Part No.	Description	Lot No.	Traceability No.
AS5176J12 	SLEEVE 	412593 	RMLC: 16J8956-100 HT: E151169

PROCESS:

PASSIVATION PER AMS2700E METHOD 1 TY 6 (REID METAL FINISH CERT NO: 258568)

MATERIALS USED IN THE PROCESS/MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.225-709 WITH ALT.1 COMPLIANT.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: _____

Name: _____

BARRAGAN, ANABEL

Title: _____

Quality Assurance Representative

Assembly C of C



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

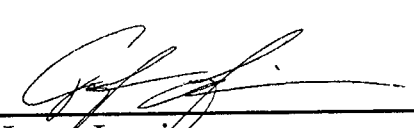
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	4	EA	AN929-12J	AN929-12J	28322	B&E MFG	59680		


Jason Lewis
Senior Director, Global Quality

05/16/17

Inv # 05/16/17



B&E MFG. CO., INC.
12151 Monarch St.
Garden Grove, CA 92841

714/898-2269

Packing List

Sales Invoice 89963

Order Date: 05/04/2017

Printed Date: 05/04/2017

Page: 1

Ship To:

KLX, INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Customer ID	Purchase Order	Terms	Ship Via	F.O.B.	Sales Rep	Ship From	Source
KLX001	004HM64	Net 30 Days	FedEx Ground	Origin	LS01	BEMFG	SO 43703
Order Qty	Shipped Qty	U.O.M.	Item Number	Description	Req. Date	Item Status	
250	245	EACH	AN929-12J	CAP ASSEMBLY	05/09/2017	Sale	
SHIP ON 05/09/17 NOT BEFORE CUSTOMER DOCK DATE: 05/16/17 FULL CERTS - CHEM & PHYS C OF C ORDER ACKNOWLEDGEMENT 10/13/16							
Mat Ref: AN818-12J Lot# 24589/21775/60292 AN929D12J Lot# 20609/58566							
*** Tracking No: 779067164545 ***							
		Quantity	Lot				
		245.00	28322				



B&E MFG. CO., INC.
12151 Monarch St.
Garden Grove, CA 92841

714/898-2269

Certificate of Compliance

Sales Invoice 89963

Order Date: 05/04/2017

Printed Date: 05/04/2017

Page: 1

Ship To:

KLX, INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Acct #	Purchase Order	Terms	Ship Via	F.O.B.	Sales Rep	Original SO					
KLX001	004HM64	Net 30 Days	FedEx Ground	Origin	Larry Solinger	SO 43703					
Order Qty	Shipped Qty	U.O.M.	Item Number	Rev	Cust Item	Req Date	Item Status				
			Description								
250	245	EACH	AN929-12J	13		05/09/2017	Sale				
<p>CAP ASSEMBLY</p> <p>SHIP ON 05/09/17 NOT BEFORE CUSTOMER DOCK DATE: 05/16/17 FULL CERTS - CHEM & PHYS C OF C ORDER ACKNOWLEDGEMENT 10/13/16</p> <p>Mat Ref: AN818-12J Lot# 24589/21775/60292 AN929D12J Lot# 20609/58566</p>											
<table><tr><td>Quantity</td><td>Lot</td></tr><tr><td>245.00</td><td>28322</td></tr></table>								Quantity	Lot	245.00	28322
Quantity	Lot										
245.00	28322										

B&E Mfg. Co. certifies that the product listed on this document were produced in accordance with all applicable customer and/or government drawings and specifications. The material used to fabricate the product was produced or purchased from sources for which B&E Mfg. Co. has chemical and physical test reports or other evidence of conformance on file and is available for examination.

Material meets DFAR Clause 252.225-7014 Alt 1 and DFAR 252.225-7009 Requirements.

Country of origin U.S.A.

Unless otherwise stated, the above products are free from contact with mercury.

Tim Rusk
QC Manager
05/04/2017

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED**632099****Packing List &
Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
---	-------------	---	----------

DATE ORDER REC'D 07/10/2013	ORDER NUMBER 1A1738	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 1,260,433 **100,000** **NAS1149D0563J**
REV 6 /LOT#Z5247 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD516
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification**KLX Aerospace, Inc.
Consumable Management
Self Release**Signature & Stamp: Date: DEC 29 2016BY Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0321691
Order Date: 04/29/08
Print Date: 03/09/11

Page: 1



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0EZ785

Credit Terms: Net 30
Net 30

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.






BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/GC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

TEST REPORTS ENCLOSED

DO NOT DESTROY

Ln	Item Number	Site T LocationLot/Serial	Qty Open	Promised Shipped	
			Qty to Ship UM		
3	CR3213-5-06 Customer Item: M7885/2-5-06 NAS9301B-5-06 NAS9301BNS-5-06 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS	1600		EA	04/15/11
		A0405 87428423	20270.0	()	
		EZ LINE 87450288	5807.0	()	
		EZLINE-2 87444431	9392.0	()	
		F0302 87444063	28300.0	()	
		F1003 87463756	3141.0	()	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



**CHERRY®
AEROSPACE**

(SPS Fastener Division, a PCC Company)

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0401694
Order Date: 10/20/16
Print Date: 02/14/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 004K668

Credit Terms: NET 30
Net 30

Ship Via:
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
*If applicable, part meets DFARS clause 252.225-7009
*Preference for domestic specialty metals.
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

DO NOT DESTROY
TEST REPORTS ENCLOSED

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location	Lot/Serial	Qty Open		Promised	
				Qty to Ship	UM	Shipped	
1	CR3212PR-5-05		1600		EA	02/22/17	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO401694
Order Date: 10/20/16
Print Date: 02/14/17

Page: 2

Sold-To: 10015341

Ship-To: 10043053

**S
O
L
D
T
O**
KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

**S
H
I
P
T
O**
KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3212PR-5-05 Customer Item: 132271A505 CR3212-5-05 ASNA0077A505 B0207003-5-05 CAN43076B5-5 M7885/3-5-05 MBBN3013L4005 NAS9302B-5-05 NAS9302BNS-5-05	EZL-A21 88213879	25237.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

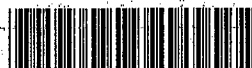
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO401694
Order Date: 10/20/16
Print Date: 02/14/17

Page: 1



Sold-To: 10015341

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA



Ship-To: 10043053

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 004K668

Ship Via:
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
*If applicable, part meets DFARS clause 252.225-7009
*Preference for domestic specialty metals.
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

TEST REPORTS ENCLOSED
DO NOT DESTROY

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped
1	CR3212PR-5-05	1600	EA	02/22/17

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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO401694
Order Date: 10/20/16
Print Date: 02/14/17

Page: 2



Sold-To: 10015341

Ship-To: 10043053

SOLD TO
KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

SHIP TO
KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3212PR-5-05 Customer Item: 132271A505 CR3212-5-05 ASNA0077A505 B0207003-5-05 CAN43076B5-5 M7885/3-5-05 MBBN3013L4005 NAS9302B-5-05 NAS9302BNS-5-05	EZL-A21 88213879	25237.0	()	

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Quality Assurance Representative

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Signed
SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	12	EA	AN44-12A	AN44-12A	44480	OTT BROTHERS	09292		


Jason Lewis

Senior Director, Global Quality

05/16/17

Ott Brothers Machine Co., Inc.

331 E. 37th Street South
Wichita, KS 67216

INVOICE

SOLD TO

Bild Industries, Inc.
800 Clearwater Loop
Post Falls, ID 83854

SHIP TO

Bild Industries, Inc.
800 Clearwater Loop
Post Falls, ID 83854

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
9/24/2007	9/24/2007	UPS	69025	Wichita	2% 10 Net 30	29850

L...	QUANT.	PART NUMBER	DESCRIPTION	LOT NO.	PRICE EA.	AMOUNT
1	500	AN44-12A	EYEBOLT, REV. NEW	44480		

We appreciate your prompt payment.

Total

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. PAUL OTT, QUALITY CONTROL REP.

Paul Ott



mcc

CUST PO NO *843521 SO NO 330863
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

CUST PO NO *843521 SO NO 330863
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

CUST PO NO *843521 SO NO 330863
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

CONSUMABLES SOLUTIONS
 HONEYWELL AEROSPACE
 700 HENRIETTA CREEK ROAD
 ROANOKE TX 762626398

CONSUMABLES SOLUTIONS
 HONEYWELL AEROSPACE
 700 HENRIETTA CREEK ROAD
 ROANOKE TX 762626398

CONSUMABLES SOLUTIONS
 HONEYWELL AEROSPACE
 700 HENRIETTA CREEK ROAD
 ROANOKE TX 762626398



CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

*843521

HHP001

BUYER NAME & PHONE NO.

ADRIANA/ES
 IS

HONEYWELL INTERNATIONAL INC.
 P. O. BOX 981157
 EL PASO TX 79998

INSPECT IMMEDIATELY

IE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		500	500	69025/44480 AN44-12A	*843521	HHP001	0001
IE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
IE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C FULL CERTS	*843521	HHP001	CERTIFICATION
IE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	REV: New	*843521	HHP001	
IE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
IE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
IE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
IE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS
 A APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222

DATE OCT 05 2007

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT 30 NO CTNS 1

P - PARTIAL
 C - COMPLETE
 CC - CONSIDER COMPLETE
 CX - CANCEL

11/01/07

WPS

X

Thank
 you
 for
 your
 order



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	100	EA	CR3212-4-08		88157366	CHERRY AERO SANTA AN	11815		


Jason Lewis
Senior Director, Global Quality

05/16/17

Inv # 05/16/17



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0397863
Order Date: 03/22/16
Print Date: 01/27/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 002PP16

Credit Terms: NET 30
Net 30

Ship Via: YRC
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
2	CR3212-4-08 Customer Item: ASNA0077A408 CAN43076B4-8 M7885/3-4-08	1600		EA		02/16/17	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	250	EA	AN3C4A	AN3C4A	77428	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

05/16/17

Inv # 05/16/17

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List**Bill** KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 74128
Shipment Date: 02/08/16
Ship Via: United Parcel Service
Order Number: 53390
Order Date: 12/19/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0ZZ5558
Terms: Net 30 Days

Lot # 77428

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
3	50,000	48,524	0	1,476	M	AN3C4A Bolt, machine-- Aircraft		77428

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

Date
5/13/15
15:00
Ship#: 067266

Sold KLX INC.
To PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX
To 9835 NW 14TH ST
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc	Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
085861	6/04/14	552550	29	999	OYEW31		Not on file	COLLECT Collect

Order qty	Qty ship	B/O	Item Number / description	Level	UM	Need Date	Summ Qty	Item Loc
250000	250000	056068	MS21042L5		EA	(5/18/15)		29-Loc
	250000		M52LF3324-5					

* CERTS REQUIRED *

Cert Type 01

* DFAR 252.225.7014 REQUIRED *

CERTIFY TO NAS1291-5

A50A	0	47344-000	45,292
A50A	0	47402-000	58,390
A50A	15275	46753-000DFAR	21,180
A50A	DFAR	46754-000	43,570
M29A	15423	47403-000	7,090
M35A	15194	2169-000DFAR	10,865
N36C	15375	47452-000	63,613

***** ORDER COMMENTS *****
QTY TOLERANCE +/-2%
UNDER 150# FEDEX GROUND
0331-0149-0 MARK COLLECT
OVER 150# FEDEX NATIONAL LTL
018757
STANDARD FRT TERMS: EXW
DO NOT MAIL INVOICES
EMAIL INVOICES TO
cm_payables@beaerospace.com

*** Shipment Summary: 53 Cartons 2 Pallets 1,415.00 Weight

*** Continued On The Next Page ***

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 5/14/2015

TO: KLX
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-5
MANUFACTURER'S LOT SIZE 81865 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 47452 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: 0YEW31 PACKING LIST #: 67266
ESNA ORDER #: 085861 QTY PACKAGED: 63613
CUSTOMER PART #: MS21042L5 & NAS1291-5

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .343 RD. 4037 WIRE DATE MFG: 12/09/14
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 47452 - 000 MILL HEAT NO. 541180 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416B, TY II, CL 2; 23HR BAKE
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1
ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 255 IN. LBS. MIN. & WRENCH TORQUE @ 330 MIN. IN. LBS.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 10200 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 10200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS 44-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 14 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 T

SAMPLE SIZE(MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

FSCM/CAGE NO. 019L2

QAF68 REV. 4-28-15

Page 1 of 1

SIGNATURE

TERESA MELTON, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician

[illegible]



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

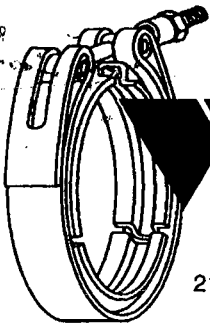
PURCHASE ORDER#: PO36321

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	50	EA	AN5-36A	AN5-36A	12282	AIRFASCO INDUSTRIES	32958		


Jason Lewis
Senior Director, Global Quality

05/16/17

Inv # 05/16/17



CERTIFICATE OF COMPLIANCE

REF: SWC 42576 C
Lot:

VOSS INDUSTRIES, INC.

Divisions: Voss Aerospace • Clamp Technology • H.E.A.T. (Heat Exchange Applied Technology)
2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 • 216/771-7655 • FAX: 216/771-2887

CUSTOMER:

TRISTAR AEROSPACE INC
PO BOX 542468
DALLAS TX 75354

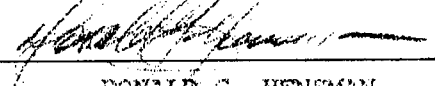
REFERENCE:

CUSTOMER PURCHASE ORDER NO: AE167AV
CUSTOMER PART NO: MS21920-20
CUSTOMER (OR VOSS) DRAWING NO: MS21920-20
PART NAME: BAND CLAMP
VOSS PART NO: MS21920-20
NO. OF PIECES: 5000

REV. C

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

VOSS INDUSTRIES, INC.


DONALD G. HENSMAN
QUALITY ENGINEER

Title

Date

JULY 12, 1999

FORM: QF-60

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy;
Goldenrod - Shipping Copy; White - QC Copy



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P036321

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
19	6	EA	MS17984C410	MS17984-C410	1681126	AVIBANK MFG.	84256		


Jason Lewis
Senior Director, Global Quality

05/16/17

Inv # 05/16/17

DEARS *** CERT Q13-P ***



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

01/15/17

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	3	11/30/16	870926-3638

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L

T MIAMI, FL
O USA

33172

S KLX, INC.
H 9835 NW 14TH ST
I
P

T MIAMI, FL
O USA

33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
004XY15						PAUL		CBE		124	
QTY	CD	LN	DO	RES	RES	QTY	CD	LN	DO	RES	RES
0	1	1	3	N	N	0	1	1	3	N	N
TYPE OF INSPECTION						TERMS		FREIGHT			
						NET 30		NOHO/COLLECT			
SHIPPED VIA											
FEDEX GROUND											

ITEM NO.	NO SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO BACKORDERED
<p>CERTIFICATE</p> <p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.</p> <p>COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>				
PURCH BY	SHIP TO	SHIP BY	DATE SHIPPED	WAYBILL/OTHER INFO
hp	hp	hp	1-15-17	
NO. OF PKGS. WEIGHT				

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

BY: *Robert D. Roca*
AVIBANK MFG. INC.
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

DEARS ** CERT Q13-P **



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED

01/15/17

PAGES: 01 DATE ENTERED: 11/30/16 SALES ORDER NO: 870926-3638

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO		CONTRACT NUMBER		RATING		ORDERED BY		REC'D BY		TERRITORY NO	
004XY15						PAUL		CBE		124	
0 1 1 3 N N R		TYPE OF INSPECTION		TERMS		FREIGHT					
				NET 30		NOHO/COLLECT					
SHIPPED VIA											
FEDEX GROUND											
ITEM NO	NO SHIPPED	UNITS	PART NUMBER / DESCRIPTION						NO BACKORDERED		
1	2129 E		FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 REV M. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES *** CONFORMITY PER DFAR 252.225-7009 *** REQUESTED ON DOCK DATE: 11/28/16 BLC4BA10S MS17984C410 SHIP#: 1 QTY : 11 LOT:1684139 DUE : AREA : AISLE : SEC: SHELF SHIP#: 1 QTY : 404 LOT:1684140 DUE : AREA : AISLE : SEC: SHELF SHIP#: 1 QTY : 1260 LOT:1681126 DUE : AREA : AISLE : SEC: SHELF SHIP#: 1 QTY : 454 LOT:1681128 DUE : AREA : AISLE : SEC: SHELF						371		
1.0	1 L		270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:						0		
PULLED BY: SHIPPED BY: DATE SHIPPED: WAYBILL/OTHER INFO: NO. OF PKGS: WEIGHT:											

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 NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

DEARS ** CERT Q13-P **



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

01/15/17

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	3	11/30/16	870926-3638

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
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CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY		TERRITORY NO.										
004XY15										PAUL		CBE		124										
Q	A	P	S	C	M	N	L	OO	REV	PRE	SIG	RES	SALE	OR	TAX	VAR	TYPE OF INSPECTION			TERMS		FREIGHT		
0	0	1		1		3		N		N		R									NET 30		NOHO/COLLECT	
SHIPPED VIA																								
FEDEX GROUND																								

ITEM NO.	NO SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
1			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 REV M. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES *** CONFORMITY PER DFAR 252.225-7009 *** REQUESTED ON DOCK DATE: 11/28/16 2129 E BLC4BA10S 371 MS17984C410 SHIP# : 1 QTY : 11 LOT:1684139 DUE : AREA : AISLE : SEC: SHELF SHIP# : 1 QTY : 404 LOT:1684140 DUE : AREA : AISLE : SEC: SHELF SHIP# : 1 QTY : 1260 LOT:1681126 DUE : AREA : AISLE : SEC: SHELF SHIP# : 1 QTY : 454 LOT:1681128 DUE : AREA : AISLE : SEC: SHELF	
1.0	1	L	270-CERT CHEM/PHYS 0	
			SHIP# : 1 QTY : 1 LOT: AREA : AISLE : SEC: DUE : SHELF	

CERTIFICATE OF CONFORMANCE

PULLED BY	SHIPPED BY	SHIP	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS	WEIGHT
			1-15-17			

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

BY: *Sabina D. Rouse*
AVIBANK MFG., INC.
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

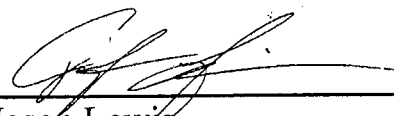
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	15	EA	MS17984C413		1577383	AVIBANK MFG.	84256		


Jason Lewis
Senior Director, Global Quality

05/16/17

Inv. #. 05/16/17

DEARS *** CERT Q13-P ***



AVIRANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED
12/15/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	11/06/15	807323-5639

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELLUMS LAB		REC'D BY CBE		TERRITORY NO. 124	
P/B		CERT	REV	DD 250 REQD	PRES PKG REQD	RESALE OR TAX	VAR N	TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT			
0	1	1	3	N	N	R									
SHIPPED VIA FEDEX GROUND															
ITEM NO.	NO. SHIPPED UNITS			PART NUMBER / DESCRIPTION								NO. BACKORDERED			
1	1400 E			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1400 LOT:1577383 AREA :NS AISLE :D SEC:2								0			
1.0	1 L			270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:								0			
PULLED BY SHIPPED BY SHIP VIA DATE SHIPPED WAYBILL/OTHER INFO NO. OF PKGS. WEIGHT															

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 NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.
 WI-14-AMS-004 REV:NC

** DEARS *** ** CERT Q13-P **



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



PACKING SLIP

SHIPPER

DATE SHIPPED

12/15/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	1	11/06/15	807323-5639

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
P

T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 001MJ84		CONTRACT NUMBER		RATING		ORDERED BY PELLUMB LAB		REC'D BY CBE		TERRITORY NO. 124	
Q	1	1	3	N	N	R	TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT
SHIPPED VIA FEDEX GROUND											
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION					NO. BACKORDERED			
<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>											
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO		NO. OF PKGS / WEIGH	
ID		FEN X BL		12/16/15						2	

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WI-14-AMS-004 REV:NC

DEARS ***** CERT Q13-P **



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MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2084

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12/15/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	11/06/15	807323-5639

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P

T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELTOMB LAB		REC'D BY CBE		TERRITORY NO. 124	
0	1	1	3	N	N	R	TYPE OF INSPECTION			TERMS NET 30			FREIGHT NOHO/COLLECT		
SHIPPED VIA FEDEX GROUND															
ITEM NO.	NO. SHIPPED		UNITS	PART NUMBER / DESCRIPTION								NO. BACKORDERED			
1	1400		E	FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY BLC4BA13S MS17984C413 SHIP#: 1 QTY 1400 LOT:1577383 AREA :NS AISLE :D SEC:2								0			
1.0	1		L	270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:								0			
<div style="transform: rotate(-45deg); opacity: 0.5; font-size: 4em; pointer-events: none;"> CERTIFICATE OF CONFORMANCE </div>															
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS. / WEIGHT			
TO		FEB X 6R		DIBIK						2					

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WI-14-AMS-004 REV:NC

BY: *[Signature]* **AVIBANK MFG., INC.**
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

*** DEARS *** ** CERT Q13-P **



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PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	1	11/06/15	807323-5639

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I KLX INC. (MIAMI)
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T MIAMI, FL
O USA 33172

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P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
001MJ84										PELLUMB LAB		CBE		124	
Q	P/S	CERT	REV	DO 210 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR'S	TYPE OF INSPECTION		TERMS		FREIGHT			
0	1	1	3	N	N	R				NET 30		NOHO/COLLECT			
SHIPPED VIA															
FEDEX GROUND															
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION						NO BACKORDERED			
<p style="text-align: center; font-size: 2em; opacity: 0.5; transform: rotate(-30deg);">CERTIFICATE</p> <p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>															
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS.		WEIGHT	
		JO		FEDEX		12/15/15						2			

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